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1981

Annual Report

LITCHFIELD

New Hampshire

Year Ending June 30, 1981

EMERGENCY TELEPHONE NUMBERS

Ambulance	883-7707
Fire	432-9515
Police	424-4141

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	424-4046
Town Clerk & Tax Collector	424-4045
Police Chief	424-4047
Building Inspector	424-4592
Health Officer	424-4592

OFFICE HOURS OF TOWN OFFICERS

SELECTMEN

Town Hall — the 1st, 2nd, 3rd and 4th Monday evenings from 7:00 to 9:00 p.m. during the months of September-May; and the 2nd and 4th Monday evenings during the months of June-August. When a holiday occurs on a regularly scheduled meeting night, the meeting is held on the following night.

TOWN CLERK & TAX COLLECTOR

Town Hall — Monday evenings from 7 p.m. to 9 p.m.; and Monday, Wednesday, Friday, and Saturday from 8 a.m. to 1 p.m.

BUILDING INSPECTOR & HEALTH OFFICER

Town Hall — Monday evenings from 7 p.m. to 9 p.m.

INCINERATOR FACILITY

Sunday: 8 to noon; Wednesday: 2 to 6; Saturday: 8 to 4.

LIBRARY HOURS

Monday 9-12, 2-5; Tuesday 2-5; Wednesday 2-8; Thursday 2-5; Friday 2-8; Saturday 11-1; Closed Holidays.

PLANNING BOARD

Town Hall — 1st Wednesday of the month at 8:00 p.m.

ZONING BOARD OF ADJUSTMENT

Town Hall — 2nd Wednesday of the month at 8:00 p.m.

POLICE COMMISSION

Town Hall — 1st Thursday of the month at 7:00 p.m.

Annual Reports

OF THE TOWN OF

LITCHFIELD

NEW HAMPSHIRE

FOR THE


YEAR ENDING DECEMBER 31, 1981

ALSO

OFFICERS OF THE SCHOOL DISTRICT

YEAR ENDING JUNE 30, 1981

**Printed by
Maxfield Press, Inc.
Nashua, N.H.**



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TOWN OFFICERS' TERMS

Selectmen:	M. Patricia Jewett	1982
	James O'Brien (Chmn.)	1983
	Stephen N. Robinson	1984
Moderator:	Carl A. Peterson	1982
Town Clerk/Tax Collector	Diane L. Jerry	1984
Dep. Town Clerk/Tax Coll.	Margaret Shea	1982
Treasurer	Rosalyn Calawa	1984
Constable	Robert Bennett	1982
Fire Chief	Thomas W. Levesque, Sr.	1982
Road Agent	Richard Charbonneau	1982
Auditors	Paul Hendrick	1982
	Richard Ryan	1982
Trustees, Town		
Trust Funds:	Glendle Hadlock	1982
	Eugene Pelkey	resigned
	Beulah Bean	1984
	Franklin Bean	1983
Library Trustees:	Erdine MacDougall	1983
	Kenwood Thebodeau	1983
	Claudette Durocher (Pres.)	1984
	Gloria Driggers	1984
	Patricia Sutin	1982
	Barbara M. Colburn	1982
Health Officer/ Building Inspector	Roland Bergeron	tenure
Ballot Clerks	Shirley Remillard	1982
	Louise Bergeron	1982
	Barbara Campbell	1982
	David Campbell	1982
Checklist		
Supervisors:	Carolyn Leary (Chmn.)	1982
	Margaret Kampe	1986
	Victoria P. Thomas	1984

Budget Committee:	Anthony DiDio	1983
	Brent T. Lemire (Chmn.)	1984
	Carol Powers	1982
	Hani Durzy	1984
	Michael Sutin	1982
	Michael Mancini	1983
	Thomas Carroll	School Board Rep.
	James O'Brien	Selectmen's Rep.
Police Chief	John Simmons	tenure
Patrolmen:	George E. Nugent	tenure
	Gerard A. Millette	
Special Police Officers:	Michael LaVoie	resigned
	David Campbell	1982
	Barbara Campbell	1982
	James Blombach	1982
	Amedee Deblois	1982
	Robert D. Bennett	1982
	George Bailey	1982
	Eduardo Albuquerque	1982
	Paul Cummings	1982
	James Toland	1982
	Paul Hughes	1982
	Brian Moore	1982
	Donald Kimtis	1982
Dog Officer	Barry Malburne	1982
	Paul Cummings	resigned
	David Robichaud	resigned
Deputy Dog Officer	Lee Baldwin	1982
Planning Board:	William Rodonis, Jr.	resigned
	J. Michael Sparks	1985
	Robert Crocker	1983
	Gerard Parent (Alternate)	1983
	Willis Jewett	1986
	John Breen (Alternate)	1986
	Eduardo Alberquerque (Chmn.)	1982
	Virginia Hokenstrom	1984
	Michael Sutin	1985
	Bertha Mieckowski (Alternate)	1983
	Stephen Robinson	Selectman's Rep.

Regional Planning Commission	Robert Crocker	1982
	Virginia Hokentrom	1984
Conservation Commission	John Curtis	1983
	John Breen (Chmn.)	1982
	Anthony DiDio	1984
	Glenn McKibben	1984
	Florence Leary	1982
	Nancy C. Hendrick	1982
	Joan McKibben	1983
Recreation Commission	Yvette Simard	1984
	William Morris	1984
	Michael Kaberle	1984
	Robert Weild	1983
	Stephen Robinson	resigned
	Gerard Knights (Chmn.)	1982
	Arthur Andersen	resigned
Zoning Board of Adjustment	Thomas Flanagan	resigned
	Donald MacDougall (Alternate)	1986
	Ellen-Ann Robinson (Chmn.)	1985
	Virginia Hokenstrom	1986
	Maurine Peterson	1982
	Shirley Remillard	1983
	Glenna Knights	1984
	Hector E. Ducharme (Alternate)	1982
	Gerald R. Surette (Alternate)	1985

**TOWN WARRANT
THE TOWN OF LITCHFIELD
THE STATE OF NEW HAMPSHIRE**

**THE POLLS WILL BE OPEN FROM
10:00 A.M. to 7:00 P.M.**

To the inhabitants of the Town of Litchfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Griffin Memorial School in said Litchfield on Tuesday, March 9, 1982, at 10:00 A.M. to act upon the following subjects:

1. To elect by ballot the following Town Officers:

One Selectman — three year term, one Road Agent — one year term, two Auditors — one year term, one Constable — one year term, one Chief of Fire Department — one year term, two Library Trustees — three year term, one Trustee Town Trust Funds — three year term, two Budget Committee members — three year term, one Moderator, two year term, one Checklist Supervisor - six year term.

2. To vote by ballot on the following amendments to the Town Zoning Ordinances:

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend the Ordinance to allow trailers and mobile homes in Residential Mobile Home Districts as well as in mobile home trailer parks. It would allow the Planning Board to approve locations and designations of Residential Mobile Home Districts with a minimum of 15 acres in size within the Town in all zones except the Industrial Zone and the Light Commercial Zone, and the 100-year floodplain; and further subject to certain conditions contained in the Amendment.

YES ☐ NO ☐

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

To prohibit hazardous waste storage and/or disposal facilities, hazardous waste treatment and/or recycling facilities as defined by R.S.A. 147-A, from all zones except the Industrial Zone and to further prohibit such facilities on land in the Industrial Zone within the 500-year floodplain.

YES ☐ NO ☐

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID LITCHFIELD ON FRIDAY, MARCH 12, 1982, AT 7:00 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

1. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

2. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of R.S.A. 32 relative to limitation and expenditure of town monies, all as provided by R.S.A. 31:95-b.

3. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for a contingency fund. (Recommended by Budget Committee.)

4. To see if the Town will vote to authorize the withdrawal from the special highway subsidy fund the sum of \$10,000.00 for use as a set-off against the appropriations for road construction. (Recommended by Budget Committee.)

5. To see if the Town will vote to appropriate the additional sum of \$10,000.00 to complete the purchase and installation of fire detection systems for the Municipal Buildings and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Recommended by Budget Committee.)

6. To see if the Town will vote to rescind its vote taken at an earlier meeting to elect a Constable in accordance with R.S.A. 41:47, to be effective upon the next succeeding annual meeting.

7. To see if the Town will vote to adopt the provisions of New Hampshire R.S.A. 252 entitled sidewalks and sewers, and to authorize the Board of Selectmen to perform all necessary duties as prescribed by said statute and related to the construction, repair, operation and laying out of sewers and sidewalks in the town.

8. To see if the Town will vote to appropriate the sum of \$12,500.00 for site work, graveling and paving of an additional 100 x125 foot parking

area to the Town Hall/Fire Station parking lot, and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Recommended by Budget Committee.)

9. To see if the Town will vote, pursuant to R.S.A. 80-:42-42a, to authorize the Board of Selectmen to retain for public use, or to sell, either by private sale, public auction or sealed bid and for such price and upon such terms as in their judgment may seem best, any real estate or interest therein, to which the town has obtained or shall obtain title by tax collector's deed for the nonpayment of taxes, and further that during the period when title to said property shall be held by the town, that the Selectmen be given authority to rent, use or administer the same as in their judgment may seem best. This vote shall remain in full force and effect until rescinded by future action of the town.

10. To see if the Town will vote to raise and appropriate the sum of \$3,900.00 to conduct a preliminary ground water investigation for detection of landfill leachate contaminated ground water and surface water in Litchfield adjacent to the Hudson Municipal Landfill. (Recommended by Budget Committee.)

11. To see if the Town will vote to rescind Article 5 of the Annual Town Meeting, March 13, 1981, whereby it was resolved to pay the following hourly pay scale for part-time employees effective April 1, 1981; \$3.40 — unskilled labor, \$3.50 — skilled and clerical labor, and \$3.75 — administrative and high risk labor, and to adopt in lieu thereof the following hourly pay scale for part-time employees effective April 1, 1982; \$3.60 — unskilled labor, \$3.75 — skilled and clerical labor, and \$4.00 — administrative and high risk labor. (Recommended by Budget Committee.)

12. To see if the Town will vote to rescind effective July 1, 1982 Article 6 of the Town Warrant which was adopted on March 18, 1978 pertaining to a conflict of interest ordinance, and further to see if the Town will vote to adopt an ordinance pertaining to conflict of interest, in accordance with the provisions of R.S.A. 31:39-a, as follows:

ORDINANCE

For the purpose of promoting the health, safety and general welfare of the Town of Litchfield, and pursuant to the authority of R.S.A. 31:39-a, the Town of Litchfield hereby adopts the following ordinance regulating conflicts of interest.

Section 1. No employee or member of any official Town board, commission, or committee shall introduce, discuss as a member, or vote

upon any motion, resolution, or ordinance concerning which he, she, or a member of his or her immediate family has a direct or indirect personal interest. Direct or indirect personal interest includes, but is not limited to, financial or material gain.

Section 2. Any employee or member of any official Town board, commission, or committee who shall have a conflict of interest as defined in paragraph 1, shall make full disclosure to the board, commission, or committee of the nature and extent of such interest. Failure to make such disclosure shall be a violation of this ordinance. Any citizen of Litchfield may also raise the issue of any possible conflict of interest of any member. That as soon as practical after the presentment of an inquiry as to a possible conflict of interest, a determination shall be made by a majority vote of the members of the respective board, commission or committee as to whether to allow the employee or member to vote upon or engage in the acts specified in paragraph 1.

If a conflict of interest has occurred, any board, commission or committee shall notify the Board of Selectmen in writing, and the Board of Selectmen may take action in accordance with Section VII hereof.

Section 3. If a member ineligible to vote under paragraph 1 above votes in a manner prohibited by paragraph 1, the vote will not be rendered invalid, unless the matter passed on the strength of the ineligible member's vote, and then it shall be rendered invalid only if third persons have not relied upon said vote to their detriment.

Section 4. No Town official or Town employee shall use any Town property, vehicle, equipment, material, labor or services for personal purposes. This rule shall not be deemed to prohibit an official or employee from requesting, using or permitting the use of such property, vehicle, equipment, materials, labor or service which it is the general practice to make available to the public at large or which is provided as a matter of stated policy for the use of officials and employees in the conduct of official business.

Section 5. No Town official or Town employee shall enter into a contract for real estate, services, labor and/or materials or products with the Town unless he or she shall have prevailed on the basis of written quotes or open competitive bidding.

Section 6. No Town official or Town employee shall claim to act on behalf of any board, commission, committee, or department without prior authorization from said board, commission, committee or department.

Section 7. If it shall be determined by the Board of Selectmen that any Town officer or employee shall have violated the provisions of this ordinance and should be removed from office or employment, then the Board of Selectmen shall be authorized to commence removal proceedings by petition to the Hillsborough County Superior Court.

Section 8. If any portion or section of this ordinance shall be determined by any Court of competent jurisdiction to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining sections or parts thereof.

Section 9. The effective date of this ordinance with respect to affected officers and employees who are in office or employed at the time this ordinance shall be adopted shall be July 1, 1982.

13. To see if the Town will vote to raise and appropriate the sum of \$8,030.00 to purchase and equip one new police model cruiser. (Recommended by Budget Committee.)

14. To see if the Town will vote to authorize the withdrawal from the Master Zoning Fund the sum of \$2,525.39 together with the interest accumulated thereon for use as a set-off against master zoning plan expenses from appropriations for Planning. (Recommended by Budget Committee.)

15. To see if the Town will vote to adopt the following Ordinance:

In addition to the powers previously granted to the Planning Board in accordance with the provisions of R.S.A. 36:19-24, the Planning Board shall have the following powers as authorized by R.S.A. 36:19-a:

To review and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site.

16. To see if the Town will vote to accept funds bequeathed to the Town under the terms of the Will of Charles Zylonis, with interest accrued, for the benefit of the Aaron Cutler Memorial Library/Litchfield Public Library.

To further authorize the Library Trustees, with the concurrence of the Board of Selectmen, to take such legal actions as they may deem reasonable with respect to the Charles Zylonis Trust Fund to assure that the principal and income therefrom will be used in the best interest of the Aaron Cutler Memorial Library/Litchfield Public Library.

17. To see if the Town will vote to authorize the Health Officer to

adopt regulations pursuant to R.S.A. 147:1 and R.S.A. 31:39 (j) concerning sanitary conditions of restaurants and other food service establishments within the town, subject to approval by the Board of Selectmen in accordance with R.S.A. 147:1.

18. To see if the Town will vote to authorize the Health Officer to issue licenses and establish regulations for such licensing for the operation of restaurants and other food service establishments within the town and to authorize the Board of Selectmen to establish a reasonable fee for such licenses, all in accordance with R.S.A. 31:39 (k)

19. To see if the Town will vote, pursuant to R.S.A. 41:32-a to elect a board of three auditors for terms of three years, respectively. The terms of office shall be staggered so that after March, 1983 one auditor shall be chosen each year for a term of office of three years. Provided, however, that in March 1983, the members of the board shall be chosen for varying terms so that the term of one member shall expire in the next succeeding year, the term of the second member shall expire in the second succeeding year, and the term of the third member shall expire in the third succeeding year.

20. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth, posted herewith and to consider each item in whole or in part.

21. To transact any other business that may legally come before said meeting and to read the minutes of said meeting.

Given under our hands and seal,
this 15th day of February, in the year of our Lord nineteen hundred and eighty-two.

James E. O'Brien
M. Patricia Jewett
Stephen N. Robinson

A true copy of Warrant—Attest:

James E. O'Brien
M. Patricia Jewett
Stephen N. Robinson

BUDGET OF THE TOWN OF LITCHFIELD, N.H.

PURPOSES OF APPROPRIATION	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recommended 1982	Not Recommended
GENERAL GOVERNMENT:					
Town Officers Salary	35,484	35,409	39,969	39,969	
Town Officers Expenses	29,087	28,116	30,186	30,186	
Election & Regs. Expenses	1,630	1,002	2,285	2,285	
Cemeteries	435	435	435	435	
Gen. Government Bldgs.	12,088	10,955	16,359	13,859	2,500
Planning & Zoning	7,552	7,097	9,665	9,665	
Legal Expenses	14,000	19,622	16,000	16,000	
Contingency Fund	1,000		2,400	2,400	
Town Clerk/Tax Coll. Exp.	4,730	4,394	4,695	4,695	
Treasurer's Expenses	440	472	575	575	
Budget Committee Exp.	545	212	525	525	
PUBLIC SAFETY					
Police Department	83,568	82,786	87,373	87,473	
Fire Dept., Inc. Forest Fire	25,212	26,142	26,020	26,195	
Civil Defense	75	85	75	75	
Building Inspection	2,560	2,899	3,640	3,640	
Damage by Dogs	200	10	100	100	
Blister Rust & Care of Trees	1		1	1	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	77,703	70,364	83,625	83,625	
Town Road Aid	601	600	598	598	
Road Construction	35,000	57,320	35,000	35,000	
Street Lighting	1,100	1,051	1,100	1,100	
SANITATION					
Solid Waste Disposal	36,858	14,170	21,664	21,664	

HEALTH				
Health Department	1,890	2,071	2,535	2,535
Animal Control	2,925	1,718	3,975	3,975
Vital Statistics	400	400	400	400
Home Health Care	4,500	4,500	4,500	4,500
WELFARE				
General Assistance	3,000	2,695	7,000	7,000
Old Age Assistance	3,000	3,295	3,500	3,500
CULTURE AND RECREATION				
Library	16,990	16,989	12,940	14,930
Parks & Recreation	5,850	4,210	7,575	7,875
Patriotic Purposes	295	195	200	200
Conservation Commission	878	253	566	566
DEBT SERVICE				
Prin. of Long-Term Bonds & Notes	43,563	43,562	36,915	36,915
Int. Exp.-Long-Term Bonds & Notes	11,954	11,953	11,999	11,999
Int. Exp.-Other Temp. Loans	8,000	9,793	10,000	10,000
CAPITAL OUTLAY				
Municipal Fire Detect. Sys.			10,000	10,000
Park. Lot Addition			12,500	12,500
Ground Water Invest.			3,900	3,900
Police Cruiser Purchase			8,030	8,030
General (1981)	26,580	22,979		
OPERATING TRANSFERS OUT				
Payments to Cap. Reserve Funds	1,000	1,000		
Municipal & Dist. Court Exp.	25		25	25
MISCELLANEOUS				
FICA, Retire & Pen. Contr.	11,395	11,750	16,510	16,510
Insurance	21,000	21,068	23,000	23,000
Restoration & Preservation - Town Books	1,500	1,131		
TOTAL APPROPRIATIONS:	534,614	522,703	558,360	558,425
Less: Amount of Estimated Revenues, Exclusive of Taxes				<u>359,525</u>
Amount of Taxes to be Raised Exclusive of School & County Taxes				198,900
				2,500

SOURCES OF REVENUE

	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
TAXES				
Resident Taxes	24,000	24,240	24,000	24,000
Yield Taxes	2,000	3,197	3,000	3,000
Int. & Penalties on Taxes	8,200	9,059	9,300	9,300
Inventory Penalties	1,700	2,470	1,700	1,700
INTERGOVERNMENTAL REVENUES				
Meals & Rooms Tax	42,209	27,951	30,000	30,000
Interest & Dividends Tax	33,992	45,077	45,000	45,000
Savings Bank Tax	2,652	3,763	4,000	4,000
Highway Subsidy	20,000	17,010	17,000	17,000
Reimb. a/c State-Fed. Forest Land	313	292	300	300
Reimb. a/c Bus. Profits Tax (Town Share)	18,300	15,237	15,000	15,000
Reimb. a/c Fighting Forest Fires	500	893	500	500
Road Toll Refund (Gas)	995	918	900	900
LICENSES & PERMITS				
Motor Vehicle Permit Fees	96,536	100,745	101,000	101,000
Dog Licenses	3,514	2,358	3,000	3,000
Bus. Licenses, Permits & Filing Fees	3,000	3,409	3,700	3,700
CHARGES FOR SERVICES				
Income from Departments	1,000	1,584	1,200	1,200
Town Clerk Fees	500	1,526	1,000	1,000
Dog Fines & Penalties		1,232	900	900
MISCELLANEOUS REVENUES				
Interest on Deposits	23,000	37,948	30,000	30,000
Surplus	50,000	40,000	40,000	40,000
Miscellaneous	6,000	2,153	3,000	3,000
OTHER FINANCING SOURCES				
Withdrawal from Capital Reserve	3,600			
Revenue Sharing Fund	20,000	20,000	22,500	22,500
F.S. Bancroft Hwy.Fund	4,490	4,690		
Master Zoning Plan Fund			2,525	2,525
TOTAL REVENUES AND CREDITS	\$366,501	\$365,752	\$359,525	\$359,525

1981 RESIDENT POPULATION

Population Age Birth - 17	1,546
Population Age 18 - 64	2,467
Population Age 65+	<u>106</u>
Total Population	4,119

SUMMARY INVENTORY

Land	\$ 5,934,427
Buildings	20,833,894
Electric Utilities	727,000
Public Water Utility	355,922
Mobile Homes	<u>507,139</u>
Total Valuation	\$28,358,382

Less:

Current Land Use Assessments	\$ 98,567	
Elderly Exemptions	129,404	
Blind Exemption	955	
Physically Handicapped Exemption	<u>200</u>	<u>229,126</u>
Net Taxable Valuation		\$28,129,256

Tax Rate: \$6.52 per hundred

School	5.65
Town	.55
County	.32

War Service Exemptions	\$21,337.67
Inventory Penalties	2,470.45

Warrant Committed to Tax Collector:	\$1,815,160.30
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TOWN CLERK'S REPORT

1981

3654 Motor Vehicles	\$100,745.04
Dog Licenses	2,358.00
789 Automobile Titles	780.00
Dog Fines & Penalties	1,231.75
UCC Filings	360.00
Majority Card Application	1.00
Zoning Manuals	10.00
Bad Check Costs	8.50
Filing Fees	14.00
Copies	22.90
Marriage Licenses	325.00
Sheriff's Writ	<u>5.00</u>
TOTAL	\$105,861.19

Diane L. Jerry

Town Clerk

TREASURER'S REPORT

DECEMBER 31, 1981

RECEIPTS

Balance on Hand - January 1, 1981		\$120,094.18
Received from Diane L. Jerry, Tax Collector	1,833,871.20	
Received From Diane L. Jerry, Town Clerk	105,861.19	
<u>Received from State of New Hampshire:</u>		
Gas Refund	918.52	
Highway Fund	7,009.64	
Business Profit Tax	94,054.38	
Interest & Dividends Tax	45,077.39	
Rooms & Meals Tax	27,951.03	
Forest Fire Reimbursement	892.93	
Savings Bank Tax	3,763.55	
State & Federal Tax	292.36	179,959.80
<u>Received from Selectmen:</u>		
Pistol Permit	244.00	
Zoning Manual	50.00	
Gravel Permit	4.00	
Copies	54.00	
Petty Cash	50.00	
Tax Map	25.00	
Bid Specification	30.00	457.00
<u>Received from Amoskeag Savings Bank:</u>		
Savings Account & Interest		80,000.00
<u>Received from Amoskeag National Bank:</u>		
Loan Tax Anticipation		350,000.00
<u>Received from Amoskeag National Bank:</u>		
Certificate of Deposit & Interest		1,682,358.22
<u>Received from Amoskeag Savings Bank:</u>		
Revenue Sharing		20,000.00
<u>Received from Amoskeag Savings Bank:</u>		
Additional Highway Subsidy		10,000.00
<u>Received from Amoskeag Savings Bank:</u>		
Incinerator Project		72.46
<u>Received from Amoskeag Savings Bank:</u>		
Dog Kennel Fund		4,136.17

Received from Police Department:

Bicycle Registration	20.00	
Police Reports	660.00	
Restitution	605.63	1,285.63

Received from Building Inspector:

Permits	1,802.00	
Sale of Bicentennial Plates	7.00	1,809.00

Received from Miscellaneous

Stonington Dev. Co. (Road Bond)	20,000.00	
Verani Realty Inc. (Tax Map)	10.00	
Amoskeag National Bank (Rebate)	30.36	
Mark Gilcreast Sr. (Reimbursement)	27.00	
U.S. Treasury (Federal Land)	144.00	
Helen Schultz (Reimbursement)	26.07	
N.E. Telephone (Special Duty)	66.50	
Warren Adams (Junk Yard Permit Fee)	25.00	
Convenient Food Mart (Special Duty)	95.00	
Utica National Insurance (Ins. Claim)	1,047.39	
N.E. Wholesale Supply Inc. (Special Duty)	114.00	
Fire Department (Report)	10.00	
Litchfield School District (Snow Remov.)	700.56	
Utica National Insurance (Loss)	76.58	
The Carney Co. (Glass Return)	67.20	
James Toland (Chair Rental)	5.00	
Theresa Dufault (License Fee)	1,000.00	
Dorothy Connolly (73 Plymouth)	201.00	
Warren's Auto Body (76 Pontiac)	286.00	
Nashua District Court (Restitution)	885.27	
Welfare Lien	6,890.00	
Town Trustees (Highway Fund)	4,689.85	
Hoague-Sprague Corp. (Recycled Paper)	256.00	
David Lanoue (Reimbursement)	140.00	
Rodonis Farm (Special Duty)	66.50	
Merrimack Industrial Metals (Scrap)	5.00	
REI Associates Inc. (Regulations & Postage)	7.50	
George Brox Inc. (Special Duty)	76.00	
Theresa Dufault (Special Duty)	9,484.00	
Recreation Commission (Registration)	437.00	
Zoning Board Adjustment (Application)	412.30	
Edward Roy Estate (Road Bond)	2,000.00	
Deposit Error	4.10	49,285.18

TOTAL DEPOSITS: 4,319,095.85

TOTAL FUNDS: 4,439.190.03

SUMMARY YEARLY TOTALS 1981

Balance January 1, 1981	120,094.18
Deposits	<u>4,319,095.85</u>
	4,439,190.03
Expenditures - Selectmen's Orders Paid	<u>2,657,846.17</u>
	1,781,343.86
Certificate of Deposit	<u>1,734,410.11</u>
	46,933.75
1980 Void Checks	<u>187.66</u>
	47,121.41
Debit Memos	<u>1,637.48</u>
Treasurer's Balance	45,483.93
Outstanding Checks	<u>31,847.12</u>
Bank Balance	77,331.05

SUMMARY TOWN BANK ACCOUNTS

Checking Account		45,483.93
Savings Account Amoskeag Bank		1,129.29
Revenue Sharing		
Withdrawal	20,000.00	
Interest	1,525.82	19,762.38
Civil Defense		
Withdrawal	-0-	
Interest	8.67	160.57
Dog Kennel Fund		
Withdrawal	4,136.17	
Interest	915.84	12,195.14
Incinerator Project		
Withdrawal	72.46	
Interest	459.50	11,588.41
Additional Highway Subsidy		
Withdrawal	10,000.00	
Interest	576.14	5,652.04
Fire Station Heating System Fund		5,036.67
Fire Pond Dredging Fund		1,200.00
Alarm System Fund		5,880.00
Certificate of Deposit		720,000.00
Robyn Avenue Fund		44,630.77
Performance Guarantee Deposits		11,168.84
Yield Tax Deposits		203.12

Rosalyn Calawa,
Town Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1981

Title of Appropriation	Appropriations	Expenditures	Unexpended Balances	Deficits
Town Officers' Salaries	\$ 35,484.00	\$ 35,409.30	\$ 74.70	\$
Town Officers' Expenses	29,087.00	28,115.72	971.28	
Town Clerk/Tax Collector Expenses	4,730.00	4,393.81	336.19	
Treasurer's Expenses	440.00	472.19		32.19
Budget Committee Expenses	545.00	211.82	333.18	
Election and Registration Expenses	1,630.00	1,001.60	628.40	
Expenses Town Hall & Other Buildings	12,088.00	10,955.48	1,132.52	
Municipal & District Court Expenses	25.00	-0-	25.00	
Police Department	83,568.00	82,785.82	782.18	
Fire Department	21,520.00	22,097.01		577.01
Forest Fire	3,692.00	4,045.02		353.02
Civil Defense	75.00	85.00		10.00
Dog Officer's Expenses	2,925.00	1,718.09	1,206.91	
Damage by Dogs	200.00	10.00	190.00	
Planning Board	6,400.00	6,382.85	17.15	
Zoning Board of Adjustment	1,152.00	713.66	438.34	
Insurance	21,000.00	21,067.60		67.60
Blister Rust & Care of Trees	1.00	-0-	1.00	
Conservation Commission	878.00	253.50	624.50	
Building Inspector's Expenses	2,560.00	2,898.74		338.74
Health Department	1,890.00	2,071.08		181.08
Home Health Care	4,500.00	4,500.00		
Vital Statistics	400.00	400.00		
Town Dump & Incinerator	36,858.00	14,170.23	22,687.77	
Town Road Aid	601.00	600.39	.61	
Town Maintenance - Highway	77,703.00	70,363.94	7,339.06	
Road Construction	35,000.00	57,319.85		22,319.85
Street Lighting	1,100.00	1,050.93	49.07	
Library	16,990.00	16,989.15	.85	

Town Poor	3,000.00	2,694.78	305.22	
Old Age Assistance	3,000.00	3,295.25		295.25
Memorial Day	295.00	195.00	100.00	
Recreation, Parks & Playgrounds	5,850.00	4,210.52	1,639.48	
Cemeteries	435.00	435.00		
Damages & Legal Expenses	14,000.00	19,621.83		5,621.83
Employees' Retirement & Social Security	11,395.00	11,749.69		354.69
Principal – Long Term Notes & Bonds	43,563.00	43,562.11	.89	
Interest – Long Term Notes & Bonds	11,954.00	11,953.57	.43	
Interest on Temporary Loans	8,000.00	9,792.50		1,792.50
Payment to Capital Reserve Fund – Conservation	1,000.00	1,000.00		
Contingency Fund	1,000.00	-0-	1,000.00	
Land Purchase – Grange Lot	2,700.00	2,700.00		
Restore & Preserve Town Record Books	1,500.00	1,131.20	368.80	
Siding – Fire Station	800.00	800.00		
Police Cruiser Purchase	7,300.00	7,298.70	1.30	
Dredge Fire Pond – Colby Brook	1,200.00	1,200.00		
Alarm Systems – Municipal Buildings	5,880.00	5,880.00		
Dual Heating System – Fire Station	5,100.00	5,100.00		
Wing Plow Purchase	3,600.00	-0-	3,600.00	
	\$534,614.00	\$522,702.93	\$43,854.83	\$31,943.76
			<u>31,943.76</u>	
Net Surplus of Appropriations			\$11,911.07	

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1981

—DR.—

	1981	1980	Prior
Uncollected Taxes—			
Beginning of Fiscal Year			
Property Taxes		\$220,446.81	Tax Sale
Resident Taxes		3,010.00	910.00
Yield Taxes		657.77	
Taxes Committed to Collector:			
Property Taxes	1,815,160.30		
Resident Taxes	24,390.00		
Yield Taxes	3,197.23		
Added Taxes:			
Property Taxes	467.14		
Resident Taxes	1,200.00	280.00	
Overpayments:			
a/c Property Taxes	8.19	1,304.77	
a/c Resident Taxes	80.00	40.00	
Miscellaneous Overpayment	14.02		
Interest Collected on Delinquent			
Property Taxes (Including	313.48	8,434.70	
yield tax int.)			
Penalties Collected on			
Resident Taxes	71.00	229.00	8.00
TOTAL DEBITS	\$1,884,901.36	\$234,403.05	\$918.00

Remittances to Treasurer			
During Fiscal Year			
Property Taxes (Including			
jeopardy warrants)	221,007.67		
Resident Taxes	2,310.00		80.00
Yield Taxes	3,197.23	657.77	
Interest Collected During			
Year (Including Yield int.)	8,434.70		
Penalties on Resident Taxes	229.00		8.00
Miscellaneous Overpayment	14.02		
Abatements Made During Year:			
Property Taxes	553.15		
Resident Taxes	670.00		820.00
Uncollected Taxes — End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	190.76		
Resident Taxes	350.00		10.00
TOTAL CREDITS	\$234,403.05		\$918.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1981

— DR. —

	—TAX SALES ON ACCOUNT OF LEVIES OF—			TOTAL OF
	1980	1979	1978	PREVIOUS YEARS
Bal. of Unredeemed Taxes - Beginning Fiscal Year*	\$			\$18,394.74
Taxes Sold to Town During Current Fiscal Year**	52,588.26	\$14,629.45	\$3,765.29	52,588.26
Interest Collected After Sale	1,102.75	677.48	319.99	2,100.22
Redemption Costs	433.39	236.06	27.42	696.87
TOTAL DEBITS	\$54,124.40	\$15,542.99	\$4,112.70	\$73,780.09

— CR. —

Remittances to Treasurer During Year

Redemptions	\$27,273.17	\$ 8,307.90	\$1,565.40	\$37,146.47
Interest & Costs After Sale	1,536.14	913.54	347.41	2,797.09
Abatements During Year			57.14	57.14
Deeded To Town During Year			2,142.75	2,142.75
Unredeemed Taxes - End of Fiscal Year	25,315.09	6,321.55		31,636.64
TOTAL CREDITS	\$54,124.40	\$15,542.99	\$4,112.70	\$73,780.09

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNPAID 1981 PROPERTY TAXES

Ahlman, Richard S. & Barbara K.	1,626.54
Arcadian Homes, Inc.	97.80
Arnold, Denis & Lise	234.94
Arsenault, Laurence & Diane	277.43
Baia, Michael S.	215.16
Barchard, Harold Jr. & Christine M.	873.96
Barry, Michael J. & Nancy E.	1,359.42
Berg, Bruce C. & Rita	458.36
Bergeron, Leo J. R.	1,746.26
Besse, Thelma	593.32
Biron, Roger P. & Elaine D.	2,171.16
Blanchette, Dianne M.	1,871.24
Boucher, John J.	212.12
Boulard, Kevin & Diane	358.60
Boutin, Girard J. & Bonnie S.	241.32
Boyson, Walter J. & Mary Ann	431.32
Breen, Jon L. & Sally E.	1,582.27
Brocious, Gerald C. & Julieann D.	133.74
Brooks, David R. & Darlene M.	847.60
Brussard, Joseph & Theresa	329.52
Bubar, Sharon	270.58
Burnham, Oliver W. Jr. & Barbara	886.94
Burns, Martin J. III & Nancy J.	1,176.86
Calawa, Leon C. Jr. & Rosalyn	1,942.96
Calawa, Leon C. Jr. & Rosalyn	8,342.34
Calawa, Leon C. Jr. & Rosalyn	78.24
Callahan, John & Carolyn	733.51
Calvetti, Alfred R. & Lynda J.	2.15 Int.
Caron, Timothy J. & Monna	1,221.55
Carter, Ronald W. & Elaine	325.22
Century Farm Estates	57.05
Champagne, Donald R. & Kathryn J.	1,339.86
Charbonneau, Claude M.	448.58
Charland, Paul N. & Barbara E.	2,099.44
Chartier, Jeffrey D. & Judith A.	1,473.52
Childs, Walter C. & Elizabeth	1,398.54
Chown, Edward G. & Theresa B.	1,553.92
Colby, Carrie & Marion	344.60
Colby, George	11.41
Colby, George	218.42
Colby, Perley D. & Patricia M.	1,606.08
Colby, Perley D. & Patricia M.	19.56
Cote, Richard & Delores	294.91
Cram, John A. & Anna Marie V.	1,834.28
Crapser, Alice	1,299.96
Crawford, Albie & Beulah	400.98
Crockett, David	1,333.34
Cummings, Mortimer W. & Sandra S.	1,201.84

Curtis, John C. & Terry Ann	1,398.54
Dalton, Shawn & Mary C.	770.86
Dame, John	499.00
Danais, Richard & Romeo	2,555.84
Danais, Richard & Romeo	2,132.04
DeLisle, Maurice R. & Ellen M.	1,317.04
Desclos, John & Kim	231.46
Descoteau, Francis & Barbara	228.20
Dickason, Robert	195.60
Dionne, Sr. Albert M. & Margaret J.	1,085.58
Dionne, Robert D. & Cynthia M.	452.33
Dodge, Ronald H. & Kathleen M.	1,270.94
Donnelly, Paul & Geneva	2,327.64
Douglas, Gordon A. & Alison M.	1,289.86
Drake, Edwin L. & Linda M.	1,238.80
Drew, Stephen & Deborah T.	138.19
Dubois, Normand & Diane	1,567.28
Durand, Ronald A. & Denise R.	1,144.26
Durzy, Hani & Vicki	1,587.62
Dvareckas, David W. & Joan E.	519.16
Edwards, Robert W. & Janice R.	1,053.63
Elliott, Joanne Hale	1,537.64
Elliott, James G. & Linda M.	1,560.69
Eriquezzo, Geno J. & Diane C.	4.50 Int.
Fabricius, Wendi	228.20
Famisan, Nathaniel L. & Virginia C.	1,349.64
Faucher, Louis & Jacqueline	83.91
Fauteux, Rene & Rolande	1,817.52
Favreau, Jean & Elaine	1,412.88
Fawn Realty Inc.	104.32
Fawn Realty Inc.	104.32
Fawn Realty Inc.	65.20
Fawn Realty Inc.	65.20
Fawn Realty Inc.	65.20
Fawn Realty Inc.	65.20
Fawn Realty Inc.	65.20
Fawn Realty Inc.	104.32
Fawn Realty Inc.	104.32
Ferraro Jr., Joseph A.	1,172.17
Ferreira, Manual M. & Sandra	262.09
Fillis, Robert	250.12
Finn, Michael W.	1,546.66
Flanagan, Thomas J. & Sheri M.	1,879.92
Fokas Demetrios	828.04
Fokas Demetrios	945.40
Fokas Demetrios	32.60
Fontaine, Eugene & Lorraine	2,075.52
Forrence Heritage Inc.	3,070.92
Fragala, Samuel & Charlene	1,540.88

Francoeur, Rachel A.	91.28
Fredette, Albert H. II & Phyliss	405.19
French, Jane A.	1,141.00
Fulton, Thomas M. & Joan M.	17.07
Gehrlein, Thomas & Mary	303.18
Gilcreast, Mark & Linda	338.38
Goldberg, Joel R. & Laurie E.	1,610.08
Gould, Harold & Mabelle	1,121.44
Guerin, Leonard A. & Marie I.	1,144.26
Hadlock, Glendle S. & Bertina	1,403.96
Herbert, Roger & Linda	1,227.92
Herbst, Benjamin & Mari Jane	2,536.28
Hill, Clara	779.14
Hobden, Scott C. & Louise T.	1,583.74
Hollowell, Frederick E. & Natalie	1,369.20
Holton, John D. & Irene L.	349.64
Horne, Albert T. & Joyce	1,514.47
Howard, William E.	1,626.74
Hudson, James H. & Deborah	1,289.86
Hunt, Brian W. & Sally Ann	2,031.53
Hunt, Brian W. & Sally Ann	218.64
Huot, Ronald C. & Gail F.	1,809.30
Husson, Robert D. & Katherine	818.73
Jackson, Dennis G. & Sandra	950.77
Jackson, Leonard O.	1,649.56
Jackson, Ovila & Patricia	114.10
Jackson, Ovila & Patricia	104.32
Jackson, Ovila & Patricia	2,275.48
Jackson, Ovila W.	163.00
Jenkins, Richard G.	1,643.86
Jensen, Ellis E.	84.76
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	365.12
Jensen, Ellis E.	352.08
Jensen, Ellis E.	332.52
Jensen, Ellis E.	65.20
Jensen, Ellis E.	81.50
Jensen, Ellis E.	135.62
Jensen, Ellis E.	127.79
Jensen, Ellis E.	117.36
Jensen, Ellis E.	95.19
Jensen, Ellis E.	163.00
Jensen, Ellis E.	153.87
Jensen, Ellis E.	203.42
Jensen, Ellis E.	286.88
Jensen, Ellis E.	280.36
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20

Jensen, Ellis E.	84.76
Jensen, Ellis E.	83.46
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	106.93
Jensen, Ellis E.	86.06
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Jensen, Ellis E.	65.20
Karoscik, Steven M. & Kathie L.	869.08
Kazakis, James T. & Margarita	1,343.12
Kearns, Francis M. & Margaret	501.72
Kelsey, Robert & Janet	1,309.42
Kenney, Robert & Carol	204.28
Kierstead, Linda C.	1,899.15
Kierstead, Thomas & Rita	1,458.62
King, Neil & Lillian	1,472.42
Kohuwsy & Thompson	143.44
Koziell, Joseph F.	107.58
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
LID Inc.	163.00
Lacourciere, Paul	515.08
LaFlame, John & Cheryl	234.72
Lambert, Gerard & Jean M.	1,485.46
Lanoue, David & Shirley	3,928.10
Lanoue, David & Shirley	146.70
Lanoue, David & Shirley	195.60
Lanoue, David & Shirley	260.80
Larrabee, Allan & Janet	1,264.36
Larrabee, Allan & Janet	173.00
Lavoie, Ronald & Jo Anne	284.48
Litchfield, Industrial Park	652.22
Long, David M. & Nancy E.	1,293.99
Lucido, Salvatore & Janet	1,421.36
Machado et Al, Ernest	10.00
Mack, James Jr. & Diane	325.22
MacKenzie, C. William & Barbara	1,809.30

Mango, John T. & Reta		1,819.08
Mann, James E. & Kathy L.	.97 Int.	
Marcou, Louis F. & Beverly		224.61
Mason, John R. & Benita		1,672.38
Mason, Ronald & Wahneeta		1,754.47
Mavrogeorge, Harry & Aspasia		1,306.16
McAboy, Donald		494.48
McCann, Richard G. & Sheila G.		1,081.22
McElwain, William		67.03
McElwain, William		956.94
McEwen, Charles H. & Sharon		1,237.70
McKee, Oscar H. & Cynthia J.		2,200.50
McKinnon, Owen		1,602.82
McNeil, Douglas & Betty		182.56
Mercier, Karen		243.20
Methot, Paul & Rinette		776.10
Metsiou, Emmanuel M. & Marion		1,293.12
Metsiou, Estate of Emmanuel		859.86
Michaud, Gilbert W. & Mary Jane		1,208.36
Millett, Patricia		290.36
Miner, Russell & Laurette		1,382.24
Miville, Roland & Corinne		663.94
Moniz, Paul A. & Sharon		1,274.66
Moody, James & Charlotte		1,253.08
Moody, James & Charlotte		16.30
Morey Estate, Francis		205.38
Morin, Arthur & Pamela		1,165.65
Murphy, Florence Judy		1,771.42
Nagle, William J. & Patricia		919.86
Nelson, Charles & Norma J.		1,378.98
Noon, Stephen & Martha Jo		221.68
Pavo, Joseph T. & Rita Marie		1,294.22
Pelkey, Eugene N. & Lorraine M.		1,547.40
Pelkey, Eugene N. & Lorraine M.		286.88
Pesula, Edward A. Jr. & Dianne G.		1,299.97
Phillips, William E. Jr. & Martha		1,195.32
Phillips, William E. Jr. & Martha		1,105.14
Pierro, James & Joan		2,516.72
Pike, Larry D. & Joyce		1,261.62
Preston, Carole E.		670.90
Price, Chester & Carol		701.52
Proctor, Jeffrey C. & Marilyn		1,610.77
Provost, George & Jane		2,024.46
Psaedas, et al		2,177.36
Quimby, Robert & Karen		1,296.38
Rackliff & Rackliff		1,040.46
Redfield, Katherine		10.00
Reilly, Phyllis		843.01
Remilland, Bruce M. & Deborah		1,975.56
Remillard, Shirley M.		154.06
Richardson, Leo & Judith		1,135.95

Riley, Richard C. & Louella	1,674.54
Robidoux, Donald M. & Theresa M.	1,923.40
Root, Michael J. & Denise R.	1,793.00
Roy, Alain	257.76
Roy, Robert L.	1,936.44
Roy, Robert L.	1,026.90
Rukas, John F. & Donna M.	467.00
Russell, Mae	355.34
Seddon, Kenneth & Linda	715.74
Shok, Richard S. & Jaoan M.	29.56
Siemanowicz Sr., John & Dianne	1,025.80
Simard, Donald & Cecile Y.	7,851.18
Simard, Donald & Cecile Y.	3,160.90
Simard, Donald & Cecile Y.	3,160.90
Simard, George E. & Doris	1,242.06
Simoes, Daniel J. & Patricia	1,677.60
Small, Francis E. & Patricia	1,326.92
Smith, Clinton & Barbara	189.08
Soares, Antonio & Gloria	1,668.02
Spillane, Thomas K. & Carol L.	1,149.12
St. Armand, Fred L.	961.92
St. Cyr, Joseph N. C. & Jacqueline	932.58
St. Laurent, Roger & Florence	1,453.96
Steele, Walter E.	1,326.82
Stonehenge Dev. Corp.	1,740.84
Stoudt, L. Richard	1,558.28
Strino, Kenneth & Brenda	1,483.30
Surette, Gerald R. & Barbara E.	1,074.70
Suprenant, George H.	435.01
Sutin, Michael M. & Patricia K.	2,138.56
Swain, Clifford F. & Mora A.	1,619.05
Tambouris, Marlene M.	1,731.06
Tardif, Nancy	1,956.00
Tardif, Yvan	2,086.40
Tate Bros. Paving Co. Inc.	68.68
Terranova, Thomas G. Sr.	3,214.36
Terribile, Henry P. & Gloria D.	1,261.62
Thibault, Roger L. & Kim A.	1,610.08
Truax, Anthony & Patricia	1,374.62
Vachon, Pierre & Patricia	1,418.10
Valliere, Judith	204.66
Waugman, Paul & Kathy	819.08
Welch, Raymond M. & Barbara A.	2,099.44
Wheeler, Robert D. & Irma M.	1,016.02
Williams, Billy R. & Cecile A.	300.00
Wilson, David K. & Carol A.	1,379.60
Winter, Michael J.	1,988.60
Wourgiotis, Charles E. & Susan C.	1,263.74
Wright, Steven	345.23
Young, Donald C. & Elaine C.	1,023.64
Young, Donald C. & Elaine C.	457.31
Young, Donald C. & Elaine C.	453.14

UNPAID 1980 RESIDENT TAXES

Barnes, Christine
Beaulieu, Susan
Bernard, Wayne L.
Billings, David
Bryant, Richard
Collins, Ann E.
Collins, Robert
Creech, James
Fitzgerald, Kathleen
Fragala, Charlene
Fragala, Samuel
Fuller, Kelly Jean
Furman, Carrie M.
Goodwin, Sara
Hill, Mary M.
Hill, Richard
Hinkle, James B.
Hovey, Richard

King, Colin F.
Leary, Edward M.
Leary, Steven L.
Lehoulier, Lynn Ann
Mavrogeorge, Audrey S.
Meltzner, Julie L.
Molin, William N.
Morelli, Gary P.
Moy, Quentin
Moy, Susan
Oneil, James P.
Prentis, Alana
Provencher, Phyllis
Reagan, Kathleen A.
Shubley, Cheryl
Skinner, Kathleen L.
St. Onge, Russell
Tatro, Fred A.

UNPAID 1981 RESIDENT TAXES

Abbott, Donna
Allen, Charles W.
Amerault, Bernice Mary
Amerault, Paul C.
Anderson, Eileen A.
Anderson, Gregory
Arsenault, Donna M.
Arsenault, Richard A.
Babinski, Jeff
Baker, Drina
Baker, George H. Sr.
Baldwin, Claude B.
Baldwin, Terry L.
Barclay, Michael A.
Barnard, Deborah E.
Barnes, Christine
Barrieu, Bernard

Barrieu, Kay
Benson, Robert J.
Bernard, Wayne L.
Besse, Thelma E.
Biron, Elaine D.
Biron, Roger P.
Bissell, Lynn
Bissell, William
Boutin, Girard
Boutin, Bonnie
Boyan, John
Boyer, Amy E.
Breen, Jon L.
Breen, Sally E.
Briand, Linda S.
Briand, Michael G.
Bridges, Mirium Louise

Bridges, Richard Allan
 Brown, Earl C.
 Brown, Sheila E.
 Brussard, Donald J.
 Brussard, Theresa J.
 Butler, Roger S.
 Butler, Brian L.
 Butler, Susan
 Cahill, Brian L.
 Calvetti, Alfred R.
 Calvetti, Linda J.
 Cardosi, Lorraine M.
 Carter, Elaine
 Carter, Ronald W.
 Cashonia, Katherine L.
 Chaput, Peter J.
 Charbonneau, Jill C.
 Charbonneau, Richad H.
 Clark, Anna M.
 Clark, Jeanne E.
 Clark, Walter S.
 Clark, Yvonne
 Clement, Donna M.
 Cloutier, Joan M.
 Colby, Marion R.
 Collette, Joseph G.
 Collins, Anne E.
 Collins, Robert P.
 Condo, Bernice
 Conner, Kenneth C.
 Conner, Norma
 Cook, Alan D.
 Cormier, Donna M.
 Cotton, Jeffrey M.
 Cotton, Joan
 Couture, Alan
 Couture, Amy L.
 Cram, Anna Marie
 Cram, John A.
 Cummings, Mortimer W.
 Cummings, Sandra

Curtis, John Charles
 Curtis, Terry Ann
 Dallas, John S.
 Deroo, Marie D.
 Deroo, Kenneth F.
 Desclos, John N.
 Desclos, Kim A.
 Descoteau, Denise
 Diluzio, Tracey D.
 Dinan, Peter W.
 Dionne, Robert Sr.
 Dionne, Lianne C.
 Diviny, Joseph
 Diviny, Paula J.
 Dube, Shirley
 Dubois, Robert A.
 Durand, Elaine M.
 Egoff, Mary Beth
 Eldridge, Marie E.
 Elliotte, James J.
 Elliotte, Linda M.
 Erickson, Donald
 Erickson, Kathy
 Famisan, Nathaniel L.
 Famisan, Virginia
 Farrin, Albert U.
 Farrin, Jean M.
 Faucher, Sheree L.
 Fauteaux, Claudette R.
 Fauteux, Yvan G.
 Ferrara, Denise M.
 Filion, Donald
 Filion, Mae
 Finger, Mark A.
 Finger, Patricia
 Finn, Michael W.
 Fitzgerald, Diana L.
 Fitzgerald, Kathleen A.
 Flood, Elizabeth A.
 Flood, Wayne D.
 Fortier, Andre

Fortier, Louise G.
Fowler, Charles H.
Foyd, Kevin J.
Fredette, Carol A.
Fredette, Pamela A.
French, Jane A.
Fuller, Gordon A.
Fuller, Kelly Jean
Furman, Carrie
Galibois, Kenneth R.
Galibois, Lillian P.
Gendron, Adrian
Genest, Doris
Genest, Richard
Gentes, Dorothy
Gilbert, Earl A.
Goldberg, Joel
Goldberg, Laurie
Goulet, Richard Sr.
Goulet, Judith
Gracia, Lynda J.
Gratton, Cheryl M.
Gratton, Stephen G.
Greenwood, Louise
Greenwood, Mark W.
Griffin, Daniel
Griffin, Irene C.
Gusley, John R. Jr.
Gusley, Linda Y.
Hall, Linda G.
Hall, Nathaniel
Hammond, Cheryl A.
Hammond, Ralph R.
Hebert, Roger
Hebert, Linda
Hill, Mary M.
Hill, Richard M.
Hinkle, James V.
Holland, Ralph P.
Holland, Wendy M.
Houle, David J.

Hovey, Philip D.
Hovey, Richard A.
Howard, Ann M.
Howard, William
Hudson, Deborah
Huot, Bernice T.
Hurder, Dennis F.
Hurder, Gail
Jayne, Allan W.
Johnson, Victor Jr.
Johnson, Janice
Jutras, Kathy I.
Kane, Deborah
Kane, John F.
Karon, Sandra R.
Kasper, Cheryl J.
Kasper, Donald A.
Kennard, Melvin Jr.
Kennard, Erika I.
Kennedy, Dolores S.
Kennedy, Robert D.
Kierstead, Donald A.
Kierstead, Rita L.
Kierstead, Thomas
King, Lillian
King, Neil
Knights, Gerard
Knights, Glenna
Lacourciere, Paul A.
Lajoie, David M.
Lajoie, Marina
Lamper, Sherry
Landry, Catherine
Landry, Paul
Lanoue, David R. Sr.
Lanoue, Shirley
Larrabee, Lance
Leach, Mark E.
Leary, Barbara
Leary, Douglas George
Leary, Edward

Leary, Steven
Leclaire, Rudy
Leclerc, Martin S.
Lehoullier, Lynn Ann
Lemay, Mark N.
Levesque, Paul T.
Loranger, Cindy L.
Loranger, Jeffrey
Madden, Donna
Makowiec, Sandra
Makowiec, Walter J.
Malkuns, Dennis G.
Malkuns, Marilyn F.
Marshall, Betty M.
Mason, Pamela P.
Mazzei, Cindy A.
McAboy, Dorothy
McCann, Richard G.
McCann, Sheila
McCarthy, Denise Therese
McCarthy, Richard Dennis
McMahon, Kathleen P.
McNeil, Betty I.
McNeil, Douglas
McQuesten, Fred
Michaud, Dianne M.
Michaud, George
Michaud, Pauline
Mikk, Ants
Mikk, Marian
Miller, Mary Ellen
Moody, Charlotte
Morin, Arthur
Morin, Pamela
Morse, Mona Y.
Morse, Ronald A.
Morton, Joanne C.
Moy, Quentin
Moy, Susan
Murphy, James F.
Murphy, Judith F.

Nadeau, Gayle
Nelson, Charles E.
Nelson, Norma
Neos, Diana O.
Nowacki, Marianna
OBryon, LaDonna
OBryon, Thomas
OClair, Ronald
Ohlin, Peter A.
O'Neill, James P.
Paradis, Gerard H.
Paradis, Maureen C.
Pass, Mary Ann
Pass, Roger
Patton, Cynthia
Patton, Christine B.
Patton, Richard G.
Pavo, Joseph
Pavo, Rita M.
Pierro, James J.
Pierro, Victoria
Pomerleau, Andre
Pomerleau, Cecile M.
Prentis, Alana M.
Provencher, Phyllis
Provencher, Richard
Queen, Deanne L.
Reagan, Paul Thomas
Reed, Donald W.
Reed, Dorothy
Reid, Kim M.
Ricard, Robert J.
Rioux, Jamie D.
Rivet, Joseph R. Sr.
Rivet, Kathleen
Robbins, Delmont S., Jr.
Robbins, Jane
Robichaud, David W.
Robichaud, Donna
Rodier, Mary
Rodier, Roger

Rollins, Roberta A.
Roy, Lorraine
Roy, Robert B.
Saucier, Helen
Saucier, Norman
Schloen, Thomas J.
Schulz, Kurt Wayne
Senn, Marcia
Shubley, Cheryl
Simard, Roland L.
Simard, Yvette
Small, Dennis
Small, Francis F.
Small, Linda
Smith, Bonnie C.
Smith, Gerald A.
Smith, Jeanne L.
Smith, Thomas
Snyder, Leon III
Snyder, Nancy J.
Spaulding, Jean
Spellman, Joyce
Spellman, Michael
St. Armand, Philip
St. Aubin, Gene A.
St. Aubin, Mary A.
St. Onge, Russell
Straw, Carol
Strino, David J.
Swain, Clifford
Swain, Moira
Talbot, Joseph Paul
Tardiff, Clermont
Tardiff, Ivan
Tardiff, Nancy
Tatro, Brenda
Tatro, Charles E.
Tatro, Fred
Terranova, Thomas G. Jr.

Terranova, Thomas G. Sr.
Terranova, Marion
Tessier, Barbara
Tessier, Roger
Thomas, John A.
Thomas, Kathleen
Topping, Al
Topping, Susan
Torrey, David
Torrey, Deborah
Torrey, Joyce
Travis, Joan
Travis, Robert
Truax, Tammi
Tuttle, George
Vachon, Martial
Vogel, Nancy
Walders, Harry
Walders, Patricia
Walders, Charles
Wargo, Brian
Wargo, Cindy
Waugaman, Kathleen
Waugaman, Paul
Westcott, Kathy
Westcott, Michael
White, Jeff
Whitten, Mark R.
Williamson, Frank C.
Williamson, Janice M.
Winslow, Dorothy
Winslow, Louis Sr.
Winter, Michael
Worth, Bruce
Wrobel, Cecilia
Wrobel, Thomas
Xintaras, Joan
Yearwood, James Jr.

UNREDEEMED 1981 TAX SALE - LEVY OF 1980

Aboshar, Norman Jr. & Nancy	635.63
Arcadian Homes	99.91
Caron, Chester & Aagje	123.60
Caron, Chester & Aagje	40.76
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	31.34
Caron, Chester & Aagje	43.90
Cassidy, Heirs of Demarest	1,160.18
Dame, John	487.24
Danais, Richard & Romeo	2,467.65
Danais, Richard & Romeo	2,055.72
Douglas, Gordon & Alison	1,243.83
Favreau, Jean & Elaine	946.59
Fokas, Heirs (Harry)	803.32
Fokas, Heirs (Harry)	912.67
Fokas, Heirs (Harry)	33.40
Fragala, Samuel	1,538.14
Glavin & Haskell	367.91
Glavin & Haskell	351.65
Glavin & Haskell	288.84
Gavin & Haskell	282.56
Kierstead, Thomas & Rita	1,410.75
LID Inc.	162.71
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
LID Inc.	159.01
March, William J.	174.29
Mason, Ronald & Wahneeta	1,712.62
Lambert, Gerard & Jean	1,432.24
LID Inc.	159.01
Pierro, James & Joan	1,199.56

Pike, Larry D. & Joyce	278.87
Rackliff, Estate of Merrilyn	462.31
St. Armand, Fred	1,312.26
Steele, Walter	341.36
Tambouris, Marlene M.	867.32
Zdrada, Robert A. & Patricia	332.81
Glavin & Haskell	
	<hr/>
	25,315.09

UNREDEEMED 1980 TAX SALE - LEVY OF 1979

Arcadian Homes, Inc.	96.00
Caron, Chester E. & Aagje	108.22
Caron, Chester E. & Aagje	28.20
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	19.46
Caron, Chester E. & Aagje	31.10
Heirs of Demarest Cassidy	1,078.59
Mildred Center Estate	82.04
Favreau, Jean & Elaine	569.96
Harron, Ralph R. & Mary Ann	24.75
Estate of Merrilyn Rackliff	490.31
Reilly, Richard & Phyllis	1,475.40
Richardson, Leo & Judith	326.31
Steele, Walter E.	1,193.14
Valliere, Judith	603.47
Wheeler, Robert D. & Irma M.	
	<hr/>
	Interest & Costs
	6,321.55

I hereby certify that the preceding lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1981, are correct to the best of my knowledge and belief.

Diane L. Jerry

Tax Collector

FINANCIAL REPORT
Town of Litchfield, N.H.
For the Fiscal Year Ended December 31, 1981

ASSETS

CASH:

In Hands of Treasurer		
Checking Account	45,483.93	
Certificates of Deposit	720,000.00	
Savings Account	1,129.29	
Revenue Sharing Fund	19,762.38	
Additional Highway Subsidy Fund	5,652.04	
Civil Defense Fund	160.57	
Incinerator Project	11,588.41	
Dog Kennel Fund	12,195.14	
Fire Station Heating System Fund	5,036.67	
Fire Pond Dredging Fund	1,200.00	
Alarm System Fund	5,880.00	
Robyn Avenue Fund	44,630.77	
Performance Guarantee Deposits	11,168.84	
Yield Tax Deposits	<u>203.12</u>	
Total	884,091.16	
In Hand of Officials		
Town Clerk/Tax Collector	<u>130.85</u>	
Total		884,222.01

CAPITAL RESERVE FUNDS:

Snow Plow Fund	5,643.05	
Master Zoning Plan Fund	2,525.39	
Town Conservation Fund	12,364.19	
Police Cruiser Fund	<u>753.57</u>	
Total		21,286.20

OTHER BILLS DUE:

Welfare Liens (RSA 165:28)	2,748.73	
Inspector Fees-Highway Dept.	<u>888.00</u>	
Total		3,636.73

UNREDEEMED TAXES:

Levy of 1980	25,315.09	
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Levy of 1979	<u>6,321.55</u>	
Total		31,636.64

UNCOLLECTED TAXES:

Levy of 1981 Incl. Res. Taxes	284,275.45	
Levy of 1980	540.76	
Levy of 1979	<u>10.00</u>	
Total		284,826.21

TOTAL ASSETS	<u>\$1,225,607.79</u>	
Fund Balance-Dec. 31, 1980		134,347.90
Fund Balance-Dec. 31, 1981		<u>83,872.15</u>
Change in Financial Condition		\$ 50,475.75

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills Outstanding:

Town Clerk/Tax Coll. Expenses	62.92	
Police Department	888.40	
Planning Board	1,792.18	
Zoning Board of Adjustment	26.25	
Town Road Maintenance	1,376.22	
Road Construction-Page Rd.	5,529.56	
Library	3,685.50	
Recreation, Parks & Playgrounds	<u>1,233.51</u>	
Total		14,594.54

Unexpended Balances of Special Appropriations:

Dog Kennel Fund	12,195.14	
Pond Dredging Fund	1,200.00	
Alarm System Fund	5,880.00	
Fire Station Heat. Sys. Fund	<u>5,036.67</u>	
Total		24,311.81

Unexpended Balances of Bond & Note Funds:

Incinerator Fund	<u>11,588.41</u>	11,588.41
Unexpended Revenue Sharing Funds		19,762.38
Unexpended State Hwy. Subsidy Funds		5,652.04
Perf. Guarantee (Bond) Deposits		11,168.84

Due to State:		
Dog License Fees Collected-		
Not Remitted		125.00
Yield Tax Deposits (Escrow Acc't)		203.12
School Dist. Tax Payable		988.251.96
Other Liabilities:		
Civil Defense Fund	160.57	
Robyn Avenue Fund	<u>44,630.77</u>	
Total		44,791.34
TOTAL ACCOUNTS OWED BY TOWN:		1,120,449.44
TOTAL CAPITAL RESERVE FUNDS		<u>21,286.20</u>
TOTAL LIABILITIES		1,141,735.64
CURRENT SURPLUS		<u>83,872.15</u>
GRAND TOTAL		\$1,225,607.79

RECEIPTS

Current Revenue:

FROM LOCAL TAXES:

Property Taxes-1981	1,534,203.06	
Resident Taxes-1981	21,850.00	
Yield Taxes-1981	3,197.23	
Property Taxes & Yield Taxes		
Previous Years	221,665.44	
Resident Taxes-Prev. Yrs.	2,390.00	
Interest on Delinquent Taxes	8,751.41	
Penalties: Resident Taxes	308.00	
Tax Sales Redeemed	37,146.47	
Int. & Costs After Sale &		
Misc. Overpayments	<u>2,811.11</u>	
Total Taxes Collected		
and Remitted		1,832,322.72

FROM STATE:

Meals and Rooms Tax	27,951.03	
Interest & Dividends Tax	45,077.39	
Savings Bank Tax	3,763.55	
Highway Subsidy	7,009.64	
Reimb. a/c State-Federal		
Forest Land	292.36	
Reimb. a/c Fighting Forest Fires	892.93	
Reimb. a/c Road Toll Refund	918.52	
Reimb. a/c Bus. Profits Tax	<u>94,054.38</u>	
Total Receipts from State		179,959.80

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	100,745.04	
Dog Licenses	2,358.00	
Bus. Licenses, Permits &		
Filing Fees	3,409.00	
Fines & Forfeits, Municipal		
& District Court	1,231.75	
Rent of Town Property	5.00	
Int. Rec'd on Deposits	37,948.11	
Income From Departments	1,584.20	

Other Income From Local Sources:

UCC Filings	360.00
Automobile Titles	780.00
Majority Card Application	1.00
Marriage Licenses	325.00
Sheriff's Writ	5.00
Less Bad Debts	<u>-89.00</u>

Total Income From Other Sources 148,663.10

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Antic. Notes	350,000.00
Refunds	30.36
Sale of Town Property	487.00
Other Receipts Not Current Revenues:	

Incinerator Fund	72.46
Kennel Fund	4,136.17
Additional Highway Sub. Fund	10,000.00
F.S.Bancroft Hgy. Fund	4,689.85
Edward Roy Estate Rd. Bond	2,000.00
Savings Account	80,000.00
Certs. & Treasury Bills	1,644,410.11
Special Duty	9,902.00
Road Claim-Robyn Ave.	20,000.00
1980 Stale Cks. Voided	187.66
Fire Re-imbursement	26.07
Insurance Claims	1,123.97
Deposit Error	4.10
Petty Cash Fund	50.00
Welfare Lien	6,890.00
Re-imbursement Ambulance Service	27.00
Restitution Stolen Town Property	1,490.90
Snow Plowing Re-imburs.	700.56
Recycling Sales	<u>328.20</u>

Total Receipts Other Than Current Revenue 2,136,556.41

GRANTS FROM FEDERAL GOVERNMENT:

Revenue Sharing	20,000.00
Federal Land	<u>144.00</u>

Total Grants From Federal Government 20,144.00

TOTAL RECEIPTS FROM ALL SOURCES	<u>4,317,646.03</u>
Cash on hand Jan. 1, 1981	<u>120,094.18</u>
GRAND TOTAL	4,437,740.21

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town Officers' Salaries	35,409.30	
Town Officers' Expenses	28,115.72	
Election & Registration Expenses	1,001.60	
Town Hall & Other Bldg. Exp.	11,950.48	
Other Gen. Gov't Exp.		
Town Clerk/Tax Collector Exp.	4,330.89	
Treasurer's Exp.	472.19	
Budget Committee Exp.	211.82	
Petty Cash Funds	<u>150.00</u>	
Total General Government Expenses		81,642.00

PROTECTION OF PERSONS AND PROPERTY:

Police department	81,707.88	
Fire Dept., Inc. Forest Fires	23,575.65	
Planning & Zoning	8,331.14	
Damages by Dogs	10.00	
Insurance	21,067.60	
Civil Defense	85.00	
Conservation Commission	253.50	
Other Protection Expenses		
Dog Officer's Exp.	1,718.09	
Zoning Board of Adjust.	687.41	
Bldg. Inspector's Exp.	2,628.74	
Special Duty	<u>8,338.00</u>	
Total Protection of Persons & Property		148,403.01

HEALTH:

Health Dept.	1,412.08	
Ambulance	159.00	
Vital Statistics	400.00	
Town Dump	14,170.23	
Other Health Expenses		
Home Health Care	4,500.00	
Nashua Community Council	500.00	
Total Health Expenses		21,141.31

HIGHWAYS AND BRIDGES:

Town Road Aid	600.39	
Town Maintenance	44,890.29	
Street Lighting	<u>1,050.93</u>	
Total Hwys. & Bridges Expenses		46,541.61

LIBRARIES:

Library		13,414.85
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PUBLIC WELFARE:

Town Poor	2,694.78	
Old Age Assistance	<u>3,295.25</u>	
Total Public Welfare Expenses		5,990.03

PATRIOTIC PURPOSES:

Memorial Day-Old Home Day		195.00
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RECREATION:

Parks & Playground, Inc. Band Concerts		2,977.01
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PUBLIC SERVICES ENTERPRISES:

Cemeteries	435.00
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UNCLASSIFIED:

Damages & Legal Expenses	19,621.83	
Employees' Ret. & SS	12,166.44	
Taxes Bought by Town	52,503.42	
Disc., Abatements & Refunds	1,838.14	
Other Unclassified Expenses		
Employee Share State Retire.	589.85	
Restor. & Preserv. Town Records	2,631.20	
Fire Pond Dredg. Fund	1,200.00	
Alarm Systems Fund	5,880.00	
Fire Station Heat.		
System Fund	5,100.00	
Bank Transfers:		
Savings Acct.	80,000.00	
Certs. & Treasury Bills	<u>1,734,410.11</u>	
Total Unclassified Expenses		1,915,940.99

DEBT SERVICE:

Payments on Tax Anticip. Notes	350,000.00	
Principal - Long Term		
Notes and Bonds	43,562.11	
Interest - Long Term		
Notes and Bonds	11,953.57	
Interest on Temp. Loans	<u>9,792.50</u>	
Total Debt Service Payments		415,308.18

CAPITAL OUTLAY:

Payments to Cap. Res. Fund	1,000.00	
Land Purchase - Grange Lot	2,700.00	
Siding Fire Station	800.00	
Police Cruiser	7,298.70	
Incinerator - Electrical		
Improvements	72.46	
Dog Kennel Const.	4,136.17	
Radio, Pager, Guns, & Camera -		
Police Dept.	1,680.44	
Resuscitators, Minitors, & Indian Tanks -		
Fire Dept.	2,566.38	
Camera - Bldg. Dept.	270.00	
Road Projects	<u>81,691.94</u>	
Total Capital Outlay Payments		102,216.09

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payments to State a/c		
Dog License Fees	271.50	
Taxes paid to County	94,328.00	
Payments to State -		
Marriage Fees	117.00	
Payments to School Districts		
1981 Tax	868,976.45	
1982 Tax	<u>674,358.25</u>	
Total Payments to Other Governmental Divisions		<u>1,638,051.20</u>
Total Payments for All Purposes		4,392,256.28
Cash on hand Dec. 31, 1981		<u>45,483.93</u>
GRAND TOTAL		<u>\$4,437,740.21</u>

SCHEDULE OF LONG TERM INDEBTEDNESS**As of December 31, 1981**

Long Term Notes Outstanding		
Incinerator	226,576.00	
Fire Truck (1980)	<u>46,249.27</u>	
Total Long Term Notes Outstanding		272,825.27
Total Long Term Indebtedness -		
December 31, 1981		\$272,825.27

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt -		
December 31, 1980		328,340.95
Debt Retirement During Fiscal Year:		
Long Term Notes Paid		<u>55,515.68</u>
Outstanding Long Term Debt -		
Dec. 31, 1981		\$272,825.27

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

DESCRIPTION	VALUE
Town Hall, Lands & Buildings	150,000
Furniture & Equipment	20,000
Libraries, Lands & Bldgs.	155,000
Furniture & Equipment	20,000
Police Dept. Equipment	30,000
Fire Dept. Lands & Bldgs.	98,000
Equipment	150,000
Hwy. Dept. Lands & Bldgs.	25,000
Equipment	33,000
Parks, Commons & Playgrounds	40,000
Schools Lands & Bldgs., Equip.	1,900.00
All Lands & Bldgs. Acquired through Tax Collector's Deeds:	
Land-Cutler Rd., Parcel A	450
Land-Rotterdam Dr. & Amsterdam Circle	1,710
Land-Rotterdam Dr., Lot 5	300
Land-Rotterdam Dr., Lot 6	300
Land-Amsterdam Cir., Lot 7	300
Land-Amsterdam Cir., Lot 8	300
Land-Amsterdam Cir., Lot 9	300
Land-Rotterdam Dr., Lot 11	300
Land-Amsterdam Cir., Lot 13	300
Land-Amsterdam Cir., Lot 14	300
Land-Amsterdam Cir., Lot 15	300
Land-Amsterdam Cir., Lot 16-17	500
Land-Rotterdam Dr., Lot 25	300
Land-Hillcrest Rd., Lot 017-BL119	1,260
Land & Bldgs.-Page Rd., Lot 005-013	22,150
All Other Property & Equipment	
Dog Kennel	5,000
Incinerator Facility, Lands & Bldgs., Equipment	290,000
TOTAL	<hr/> \$2,945,070

TOWN OFFICERS SALARIES

1981 Appropriation		\$35,484.00
James E. O'Brien, Selectman	784.00	
M. Patricia Jewett, Selectman	784.00	
Stephen N. Robinson, Selectman	667.00	
Donald W. MacDougall, Selectman	117.00	
Diane Jerry, Town Clerk-Tax Collector	8,729.50	
Rosalyn Calawa, Town Treasurer	980.00	
Thomas Levesque, Sr., Fire Chief	100.00	
Richard Charbonneau, Road Agent	100.00	
Beulah Bean, Town Trustee	50.00	
Franklin E. Bean, Town Trustee	50.00	
Glen Hadlock, Town Trustee	21.00	
Eugene Pelkey, Town Trustee	4.00	
Carolyn Leary, Checklist Supervisor	142.00	
Victoria Thomas, Checklist Supervisor	142.00	
Margaret Kampe, Checklist Supervisor	142.00	
Roland E. Bergeron, Building Inspector	4,750.00	
Roland E. Bergeron, Health Officer	600.00	
John D. Simmons, Chief of Police	<u>17,246.80</u>	
Total Expended		<u>35,409.30</u>
Unexpended		\$ 74.70

TOWN OFFICERS EXPENSES

1981 Appropriation	\$29,087.00
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WAGES:

Cecile Durocher, Office Coordinator	14,248.00	
Marion Cason, Auditor	297.50	
Paul Hendrick, Auditor	<u>284.38</u>	14,829.88

OPERATING EXPENSES:

Dues & Subscriptions	716.30	
Equipment Repairs	636.54	
Recording Fees & Copies	290.17	
Selectmen's Expenses	900.00	
Office Coordinator Expenses	304.45	
Stamps & Envelopes	579.80	
Office Supplies	397.98	
Supplies-Constable	24.00	
Town Trustees-Safe Deposit Box	<u>15.00</u>	3,864.24

CONTRACTED SERVICES:

Health Insurance	462.00	
Secretarial Services	42.00	
Notices	99.96	
Interpreting Services	16.00	
Printing	33.30	
Town Report-Maxfield Press	3,780.00	
Computer Service	665.25	
Assessing	<u>3,171.00</u>	8,269.51

NEW EQUIPMENT:

Fireproof File		698.00
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UTILITIES:

Telephone		454.09
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Total Expended	<u>28,115.72</u>
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Unexpended	\$ 971.28
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TOWN CLERK/TAX COLLECTOR EXPENSES

1981 Appropriation	\$ 4,730.00
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WAGES:

Margaret Shea, Deputy	1,841.10
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OPERATING EXPENSES:

Recording Fees	203.50	
Dog Tags & Licenses	167.00	
Liability	<u>62.92</u>	229.92
Office Supplies & Copies	99.14	
Envelopes & Postage	670.05	
Dues	<u>34.00</u>	1,236.61

CONTRACTED SERVICES:

Computer Service	404.50	
Binding Vital Records	213.35	
Service Contract-Cash Register	<u>175.00</u>	792.85

PROGRAMS/PROJECTS:

Workshops & Seminars	35.85
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UTILITIES:

Telephone	<u>487.40</u>
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Total Expended	<u>4,393.81</u>
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Unexpended	\$ 336.19
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TREASURER'S EXPENSES

1981 Appropriation	\$ 440.00
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OPERATING EXPENSES:

Postage	235.70	
Mileage	210.00	
Office Supplies	<u>26.49</u>	<u>472.19</u>

Total Expended	<u>472.19</u>
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Deficit	\$ 32.19
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BUDGET COMMITTEE EXPENSES

1981 Appropriation \$ 545.00

WAGES:

Secretary 162.95

OPERATING EXPENSES:

Office Supplies 4.18

Notices 44.69 48.87

Total Expended 211.82

Unexpended \$ 333.18

ELECTION & REGISTRATION EXPENSES

1981 Appropriation \$ 1,630.00

WAGES:

Moderator & Ballot Clerks 350.29

OPERATING EXPENSES:

Mileage 4.50

Postage 36.00

Supplies 15.37 55.87

CONTRACTED SERVICES:

Printing — Ballots 352.00

Chair Rental 105.00

Computer Service 138.44 595.44

Total Expended 1,001.60

Unexpended \$ 628.40

EXPENSES TOWN HALL & OTHER BUILDINGS

1981 Appropriation \$12,088.00

WAGES:

Town Hall Custodian 1,081.00

OPERATING EXPENSES:

Town Hall:

Supplies 189.61

Signs 126.00

Repairs to Equip. 8.34

Elec. Improv. 30.90 354.85

Fire Station:

Chemicals/Filtration

System 134.24

Repairs to Doors 436.28 570.52

John White Memorial

(Naumkeag Grange Lot):

Posts & Twine 72.70 998.07

CONTRACTED SERVICES:

Town Hall:

Mowing 160.00

Painting 995.00 1,155.00

John White Memorial Lot:

Land Survey 1,000.00 2,155.00

CONSUMABLES:

Fire Station:

Fuel Oil 2,525.42

NEW EQUIPMENT:

Town Hall:

Fire Extinguishers 85.39

UTILITIES:

Town Hall:

Electric Heat 1,683.25

Electricity 1,100.56 2,783.81

Fire Station:

Electricity 1,326.79 4,110.60

Total Expended 10,955.48

Unexpended \$ 1,132.52

MUNICIPAL & DISTRICT COURT EXPENSES

1981 Appropriation \$ 25.00

Unexpended \$ 25.00

POLICE DEPARTMENT

1981 Appropriation \$83,568.00

WAGES:

Full Time Officers	24,249.76	
Special Officers	17,808.42	
Secretary/Dispatcher	9,899.63	51,957.81

OPERATING EXPENSES:

Dues & Subscriptions	147.50	
Office Supplies	1,113.82	
Postage	155.77	
Uniforms & Accessories	1,907.49	
Uniform Cleaning		
Allowance	475.45	
Liability	<u>23.40</u>	498.85
Advertising	62.62	
Cruiser Maintenance & Repairs	4,096.00	
Radar Repairs	68.93	
Radio Maintenance & Repairs	1,384.19	
Photo Supplies	104.64	
Film Processing	32.67	
Mileage	3.75	
Prisoners' Meals	24.73	
Typewriter Repairs	78.25	
Fire Extinguisher Refills	22.30	
Ammunition	132.90	
Evidence Supplies	78.77	
Flares	148.35	
Cleaning Supplies	10.36	
Batteries	12.50	
First Aid Supplies	78.45	
Fire Extinguisher Repairs	3.50	
Pre-employment Physical	20.00	
Misc. Supplies	33.98	
Keys	42.00	
Emergency Phone Stickers	40.50	
Shelving	<u>144.11</u>	10,446.93

CONTRACTED SERVICES:

Recording Secretary	32.00
Health Insurance	3,056.79

Microfilm Service	<u>150.00</u>	3,238.79
CONSUMABLES:		
Gas & Oil		10,218.10
NEW EQUIPMENT:		
Portable Regency		
Radio	847.00	
Liability - Portable		
Motorola Radio	<u>865.00</u>	1,712.00
Calculator		58.97
Revolver	185.44	
Riot Gun	<u>165.00</u>	350.44
Brief Cases		66.60
Camera		254.00
Tape Recorder		21.97
Federal Lite & Star Bulb		35.55
T-Z One Step		29.88
Lantern		12.39
Storage Box		15.99
File Cabinet		119.50
Bulbs		24.00
Tape Cutter		5.95
Binoculars		68.00
Pachmyr Grips		12.75
Copper Contacts		1.05
Ear Protectors		1.34
Shooting Glasses		3.80
Stapler		14.35
Prosecutor Stick		23.96
Stop Watch		35.00
Pager		229.00
Traffic Cones		40.14
Flashlights	11.80	
Less Restitution	<u>-5.63</u>	6.17
Shot Gun Cases		46.80
Ammo Slings		11.94
Radar Unit	1,495.00	
Less Restitution	<u>-1,485.27</u>	9.73
Wastebasket		5.74
Auto Vacuum Cleaner	<u>49.90</u>	3,266.91

PROGRAMS/PROJECTS:

Educational Materials & Training	596.82	
IACP Conference	<u>300.00</u>	896.82

UTILITIES:

Telephone	<u>2,760.46</u>	
Total Expended		<u>82,785.82</u>
Unexpended		\$ 782.18

FIRE DEPARTMENT

1981 Appropriation		\$21,520.00
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WAGES:

Firemen	5,484.00	
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OPERATING EXPENSES:

Mileage	156.60	
Postage	15.00	
Dues & Subscriptions	239.15	
Office Supplies	156.64	
Trucks Maint. & Repairs	2,918.61	
Radio Inspections & Repairs	701.74	
Repairs to Equipment	534.98	
Tires	1,136.94	
Extinguisher Refills	16.00	
First Aid Supplies	170.17	
Building Maintenance & Supplies	310.68	
Refreshments	21.07	
Foam	167.06	
Handlights & Batteries	61.82	
Flares	<u>153.45</u>	6,759.91

CONTRACTED SERVICES:

Answering Service	350.00	
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CONSUMABLES:

Gas & Oil	1,485.28	
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NEW EQUIPMENT:

Ladder	100.00	
Clapper Valve	170.80	
Misc. Fittings	91.70	
Hand Light Lens	4.50	

Bulbs D-Light	32.50	
Flood Lights	176.50	
Resuscitators	588.50	
Electrical Cord	172.85	
First Aid Kits	289.00	
Eductor	298.11	
Boots	115.00	
Coats	622.00	
Gloves	123.75	
Helmets	248.90	
Skull Savers	49.50	
Closet Hooks	77.25	
Minitors	1,751.00	
Light Reel	85.00	
Faceshields	54.00	
Covers	93.00	
Floor Runners	34.00	
Hose	1,350.00	
Foam	<u>173.25</u>	6,701.11
PROGRAMS/PROJECTS:		
Seminars	26.29	
Educational Courses	350.93	377.22
UTILITIES:		
Telephone		<u>939.49</u>
Total Expended		<u>22,097.01</u>
Deficit		\$ 577.01

FOREST FIRE DEPARTMENT

1981 Appropriation	\$ 3,692.00
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WAGES:

Firemen	2,163.24
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OPERATING EXPENSES:

Mileage	68.95
Refreshments	36.07
Equipment Rental	36.00
Truck Maint. & Repairs	350.25
Radio Inspections & Repairs	377.91
Trippe Light Speaker	132.00

Batteries	11.04	
Town of Londonderry – Mutual		
Aid Reimbursement	<u>212.16</u>	1,224.38
CONSUMABLES:		
Gas & Oil		263.13
NEW EQUIPMENT:		
Indian Tanks	226.88	
Rakes	49.01	
Sledge Hammer	18.88	
Hazel Hoes	37.86	
Rattan Brooms	21.64	
Nozzles	<u>40.00</u>	<u>394.27</u>
Total Expended		<u>4,045.02</u>
Deficit		\$ 353.02

CIVIL DEFENSE

1981 Appropriation	\$ 75.00
E.M.T. Kits	<u>85.00</u>
Deficit	\$ 10.00

DOG OFFICER'S EXPENSES

1981 Appropriation	\$ 2,925.00
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WAGES:

Dog Officers	1,089.94
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OPERATING EXPENSES:

Mileage	290.63	
Office Supplies	1.60	
Badges	44.49	
Dog Food	<u>6.93</u>	343.65

CONTRACTED SERVICES:

Nashua Humane Society	<u>284.50</u>
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Total Expended	<u>1,718.09</u>
Unexpended	\$ 1,206.91

DAMAGE BY DOGS

1981 Appropriation	\$ 200.00
Turkey	<u>10.00</u>
Unexpended	\$ 190.00

PLANNING BOARD

1981 Appropriation \$ 6,400.00

OPERATING EXPENSES:

Printing	35.00	
Office Supplies	174.02	
Postage	45.87	
Recording Fees	123.00	
Mileage	14.55	
Telephone	<u>3.60</u>	396.04

CONTRACTED SERVICES:

Secretarial Services	336.00	
Consulting Eng.	342.25	
Liability	<u>951.58</u>	1,293.83
Dues - Nashua Reg.		
Planning Comm.	1,247.00	
Legal Notices	1,895.38	
Liability	<u>72.60</u>	1,967.98
Research & Technical Assistance	<u>354.00</u>	5,198.81

NEW EQUIPMENT:

Liability - Plan Files	768.00
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PROGRAMS/PROJECTS:

Seminar	<u>20.00</u>
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Total Expended 6,382.85

Unexpended \$ 17.15

ZONING BOARD OF ADJUSTMENT

1981 Appropriation \$ 1,152.00

OPERATING EXPENSES:

Postage	216.05	
Legal Notices	257.25	
Liability	<u>26.25</u>	283.50
Court Expenses	25.05	
Office Supplies	<u>9.06</u>	533.66

CONTRACTED SERVICES:

Secretarial Services	<u>180.00</u>
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Total Expended 713.66

Unexpended \$ 438.34

INSURANCE

1981 Appropriation			\$21,000.00
The French Agency:			
Library		730.00	
Slawsby Insurance Agency:			
Town Buildings & Property Floater	3,997.00		
Town Vehicles	7,459.60		
Workmen's Comp.	4,415.00		
Public Officials	1,213.00		
Police Officers	2,684.00		
Surety Bonds	<u>569.00</u>	<u>20,337.60</u>	
Total Expended			<u>21,067.60</u>
Deficit			\$ 67.60

BLISTER RUST & CARE OF TREES

1981 Appropriation	\$ 1.00
Unexpended	\$ 1.00

CONSERVATION

1981 Appropriation			\$ 878.00
OPERATING EXPENSES:			
Dues	72.00		
Office Supplies	<u>.50</u>	72.50	
CONTRACTED SERVICES:			
Sanctuary Lease		1.00	
PROGRAMS/PROJECTS:			
Conservation Camp		<u>180.00</u>	
Total Expended			<u>253.50</u>
Unexpended			\$ 624.50

BUILDING INSPECTOR'S EXPENSES

1981 Appropriation			\$ 2,560.00
OPERATING EXPENSES:			
Mileage & Tolls	84.00		
Maint. & Repairs Town Car	269.02		
Postage	109.60		

Office Supplies	64.41	
Court Expenses	39.80	
Plans & Blueprints	31.18	
Tires	136.86	
Supplies	122.86	
Dues & Subscriptions	<u>195.00</u>	1,052.73
CONTRACTED SERVICES:		
Printing		29.00
CONSUMABLES:		
Gas & Oil — Town Car		1,010.27
NEW EQUIPMENT:		
Portable File	54.40	
SX 70 Sonar Camera & Case	<u>270.00</u>	324.40
PROGRAMS/PROJECTS:		
Seminars & Conferences		157.62
UTILITIES:		
Telephone		<u>324.72</u>
Total Expended		<u>2,898.74</u>
Deficit		\$ 338.74

HEALTH DEPARTMENT & AMBULANCE SERVICE

1981 Appropriation		\$ 1,890.00
OPERATING EXPENSES:		
Mileage & Tolls	19.80	
Maint. & Repairs — Town Car	314.55	
Postage	62.68	
Office Supplies	8.32	
Supplies	<u>104.75</u>	510.10
CONTRACTED SERVICES:		
Laboratory — Water Analyses	396.00	
Ambulance Service	159.00	
Community Council	500.00	
Disposal of Health Nuisance	<u>10.20</u>	1,065.20
CONSUMABLES:		
Gas & Oil — Town Car		119.10
PROGRAMS/PROJECTS:		
Seminars & Conferences		91.44

UTILITIES:

Telephone	<u>285.24</u>	
Total Expended		<u>2,071.08</u>
Deficit		\$ 181.08

HOME HEALTH CARE

1981 Appropriation	\$ 4,500.00
Merrimack Valley Home Health Care Assoc.	\$ 4,500.00

VITAL STATISTICS

1981 Appropriation	\$ 400.00
Litchfield League of Women Voters	400.00

TOWN DUMP & INCINERATOR

1981 Appropriation	\$36,858.00
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WAGES:

Incinerator Operator	4,248.00	
Assistant Operator	<u>3,790.44</u>	8,038.44

OPERATING EXPENSES:

Supplies	142.78	
Maint. & Repairs to Equipment	944.27	
Signs	4.47	
Snow Plowing	420.00	
Badges	<u>44.49</u>	1,556.01

CONTRACTED SERVICES:

Ash Test-University of N.H.	942.72
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CONSUMABLES:

Fuel Oil	2,580.14
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UTILITIES:

Electricity	840.45	
Telephone	<u>212.47</u>	<u>1,052.92</u>
Total Expended		<u>14,170.23</u>
Unexpended		\$22,687.77

TOWN ROAD AID

1981 Appropriation	\$ 601.00
Treasurer State of N.H.	<u>600.39</u>
Unexpended	\$.61

TOWN MAINTENANCE – HIGHWAY

1981 Appropriation \$77,703.00

WAGES:

Summer	508.48	
Winter	1,087.40	
Inspector	<u>555.00</u>	2,150.97

OPERATING EXPENSES:

Gravel	2,255.40	
Cold Patch/Asphalt	3,575.42	
Salt	9,823.33	
Sand	384.00	
Plow Maint., Repairs & Mounting	2,691.84	
Spreader Repairs	37.12	
Road Clean-up	43.38	
Supplies	<u>13.13</u>	18,823.62

CONTRACTED SERVICES:

Truck Hire	14,204.00	
Less Reimburse.	<u>-140.00</u>	14,064.00
Grader & Loader Hire	2,140.00	
Catch Basin Clean-outs	1,725.00	
Tree Cutting	121.00	
Engineering Fees	135.00	
Ramp-Salt Shed	1,315.00	
Paving Page Road Improvements	1,935.50	
Martin Lane	2,000.00	
Less Road Bond	<u>-2,000.00</u>	
Woodburn Drive Culvert Project	1,050.00	
Talent Road Paving Project:		
Bid Notices	63.33	
George Brox, Inc.	24,726.60	
Liability- Retainer	1,301.40	
Wages	87.50	
Loader Hire	<u>310.00</u>	48,974.33
	<u>26,488.83</u>	

CONSUMABLES:

Gas-Spreader	39.36	
Liability	<u>74.82</u>	114.18

NEW EQUIPMENT:

Post Digger	22.49	
Signs & Posts	<u>278.35</u>	<u>300.84</u>

Total Expended		<u>70,363.94</u>
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Unexpended		\$ 7,339.06
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ROAD CONSTRUCTION

1981 Appropriation		\$35,000.00
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Route 3-A/Page Road Intersection Project:

Bid Notices	192.80	
Engineering Services	981.50	

Continental

Paving Inc.	50,165.99	
Lia.-Ret.	<u>5,529.56</u>	55,695.55

Easements	<u>450.00</u>	
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Total Expended		<u>57,319.85</u>
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Deficit		\$22,319.85
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STREET LIGHTING

1981 Appropriation		\$ 1,100.00
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Public Service Co.		<u>1,050.93</u>
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Unexpended		\$ 49.07
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LIBRARY

1981 Appropriation		\$16,990.00
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WAGES:

Librarian	3,956.00	
Assistant Librarian	1,402.55	
Custodian	<u>917.00</u>	6,275.55

OPERATING EXPENSES:

Library Supplies	237.79	
Janitorial Supplies	<u>133.24</u>	371.03

CONTRACTED SERVICES:

Equipment Maintenance	72.00	
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Liability – Electrical Improvements	1,000.00		
Liability – Carpeting	<u>1,223.00</u>	2,295.00	
CONSUMABLES:			
Fuel Oil		2,152.24	
NEW EQUIPMENT:			
Books	3,002.07		
Calculator	59.82		
Fire Extinguishers	84.00		
Liability-Bookshelves	<u>1,462.50</u>	4,608.39	
PROGRAMS/PROJECTS:			
Educational Training	210.00		
Supplies – Story Hours	<u>25.48</u>	235.48	
UTILITIES:			
Telephone	199.33		
Electricity	<u>852.13</u>	<u>1,051.46</u>	
Total Expended			<u>16,989.15</u>
Unexpended			.85

TOWN POOR

1981 Appropriation			\$ 3,000.00
Fuel Oil	623.61		
Housing	1,115.88		
Groceries	167.09		
Medical	124.01		
Utilities	487.86		
Clothing	15.98		
Legal Aid	97.50		
Transportation	<u>62.85</u>		
Total Expended			<u>2,694.78</u>
Unexpended			\$ 305.22

OLD AGE ASSISTANCE

1981 Appropriation	\$ 3,000.00
Treasurer, State of N.H.	<u>3,295.25</u>
Deficit	\$ 295.25

MEMORIAL DAY

1981 Appropriation		\$ 295.00
Flags	108.68	
Wreaths	30.00	
Flowers, Spray & Mulch	<u>56.32</u>	
Total Expended		<u>195.00</u>
Unexpended		\$ 100.00

RECREATION/PARKS & PLAYGROUNDS

1981 Appropriation	\$ 5,850.00
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OPERATING EXPENSES:

Dues	150.00	
Office Supplies	4.08	
Telephone	2.80	
Lime	35.98	
Liability — Stone Dust	150.00	
Demolish Dug Outs	200.00	
Liability — Fencing	<u>700.00</u>	1,242.86

CONTRACTED SERVICES:

Mowing	115.00
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NEW EQUIPMENT:

Liner	79.95	
Street Cones	19.80	
Liability — Swings	<u>183.51</u>	283.26

PROGRAMS/PROJECTS:

Babe Ruth	440.10	
Little League	102.50	
Softball	709.60	
Soccer	683.76	
Liability — Basketball	200.00	
Fun Day	148.81	
Halloween Party	95.00	
Summer Playground Program	<u>189.63</u>	<u>2,569.40</u>
Total Expended		<u>4,210.52</u>
Unexpended		\$ 1,639.48

CEMETERIES

1981 Appropriation				\$ 435.00
Pinecrest Cemetery Association	200.00			
Hillcrest Cemetery Association	200.00			
Litchfield Community Church	<u>35.00</u>			
Total Expended				\$ 435.00

DAMAGES AND LEGAL EXPENSES

1981 Appropriation				\$14,000.00
William R. Drescher, Esquire				
Legal Research & Opinion		537.00		
Bossie, Kelly & Hodes, P.A.				
Retainer	7,833.26			
Title Research-Tax Sales	710.00			
Litigation	13,308.36			
Less Judgment				
Collected	<u>-2,766.79</u>	<u>10,541.57</u>	<u>19,084.83</u>	
Total Expended				<u>19,621.83</u>
Deficit				\$ 5,621.83

EMPLOYEES' RETIREMENT & SOCIAL SECURITY

1981 Appropriation				\$11,395.00
Social Security:				
Administrative Costs	12.97			
Town Share	<u>5,467.86</u>	5,480.83		
Unemployment Compensation		1,075.44		
N.H. Retirement System:				
Town Share – Police Officers	4,816.76			
Town Share – Office Coordinator	<u>376.66</u>	<u>5,193.42</u>		
Total Expended				<u>11,749.69</u>
Deficit				\$ 354.69

PRINCIPAL – LONG TERM NOTES & BONDS

1981 Appropriation				\$43,563.00
Fire Truck Loan (1976)	6,647.15			

Fire Truck Loan (1980)	9,714.96	
Incinerator Loan	<u>27,200.00</u>	
Total Expended		<u>43,562.11</u>
Unexpended		\$.89

INTEREST – LONG TERM NOTES & BONDS

1981 Appropriation		\$11,954.00
Fire Truck Loan (1976)	332.36	
Fire Truck Loan (1980)	1,285.21	
Incinerator Loan	<u>10,336.00</u>	
Total Expended		<u>11,953.57</u>
Unexpended		\$.43

INTEREST ON TEMPORARY LOANS

1981 Appropriation		\$ 8,000.00
Amoskeag National Bank		<u>9,792.50</u>
Deficit		\$ 1,792.50

PAYMENT TO CAPITAL RESERVE FUND – CONSERVATION

1981 Appropriation		\$ 1,000.00
Town Conservation Fund		\$ 1,000.00

WARRANT ARTICLE 3 – CONTINGENCY FUND

1981 Appropriation		\$ 1,000.00
Unexpended		\$ 1,000.00

WARRANT ARTICLE 4 – GRANGE LOT PURCHASE

1981 Appropriation		\$ 2,700.00
Amoskeag Savings Bank		\$ 2,700.00

WARRANT ARTICLE 6 – RESTORATION & PRESERVATION TOWN RECORDS

1981 Appropriation		\$ 1,500.00
New England Document Conservation Center		<u>1,131.20</u>
Unexpended		\$ 368.80

WARRANT ARTICLE 13 – SIDING FIRE STATION

1981 Appropriation	\$ 800.00
Norm Gamache Home Improvements	\$ 800.00

WARRANT ARTICLE 15 – POLICE CRUISER

1981 Appropriation	\$ 7,300.00
Tulley Buick-Pontiac Co.	7,298.70
Unexpended	\$ 1.30

WARRANT ARTICLE 21 – DREDGING FIRE POND

1981 Appropriation	\$ 1,200.00
Fire Pond Dredging Fund	\$ 1,200.00

WARRANT ARTICLE 22 – ALARM SYSTEMS

1981 Appropriation	\$ 5,880.00
Alarm Systems Fund	\$ 5,880.00

WARRANT ARTICLE 23 – FIRE STATION HEATING SYSTEM

1981 Appropriation	\$ 5,100.00
Bid Notices	63.33
Fire Station Heating System Fund	5,036.67
	\$ 5,100.00

WARRANT ARTICLE 24 – TRAILING WING PLOW

1981 Appropriation	\$ 3,600.00
Unexpended	\$ 3,600.00

1980 LIABILITIES

Expenses Town Hall & Other Buildings:	
Town Hall Painting	995.00
Planning Board:	
Planning Services/Master Plan	3,740.47
Road Construction:	
Page Road Project	3,664.22
Library:	
Fuel Oil	111.20
Employees Retirement & Social Security:	
N.H. Retirement System	1,006.60

Warrant Article 17 — Restoration &
Preservation Town Records:

New England Document Conservation Center	1,500.00	
Total 1980 Liabilities		\$11,017.49

PAYMENTS TO SCHOOL DISTRICT

1980-1981 Liability		\$868,976.45
1981-1982 Appropriation	1,662,610.21	
Nancy Bulens, School	<u>674,358.25</u>	
Treasurer		
Balance Due		\$988,251.96

COUNTY TAX

Hillsborough County Treasurer	\$94,328.00
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PAYMENTS TO STATE

N.H. State Treasurer:		
Dog License Fees	271.50	
Marriage License Fees	<u>117.00</u>	
Total Payments		388.50

TAXES BOUGHT BY TOWN

Diane Jerry, Tax Collector	\$52,503.42
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DISCOUNTS, ABATEMENTS & REFUNDS

Refund — Overpayment Property Taxes	1,322.17	
Refund — Overpayment Interest	89.26	
Refund — Overpayment Resident Taxes	155.00	
Refund — Motor Vehicle Registrations	107.50	
Refund — Overpayment Costs	5.70	
Property Tax Redemption	90.51	
Refund — Softball Registrations	30.00	
Refund — Overpayment Special Duty	<u>38.00</u>	
Total Payments		\$ 1,838.14

PAYMENTS ON TEMPORARY LOANS

Amoskeag National Bank & Trust Co.	\$350,000.00
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BANK TRANSFERS

Marketable Securities	\$80,000.00
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PETTY CASH FUND ACCOUNTS

Town Clerk/Tax Collector

Receipts from General Fund	\$	100.00
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Cash on Hand — December 31,1981	\$	100.00
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Office Coordinator

Receipts from General Fund	\$	230.58
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Disbursements:

Town Clerk — Postage	1.38
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ZBA — Postage	115.45
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Police Department:

Stamps	34.02
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Dues	8.00
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Luncheon Meeting	4.99
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Film Purchase	3.30
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Photo Development	2.59
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Tokens	3.75
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Office Supplies	7.10	63.75
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Total Departmental Charges	180.58
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Returned to General Fund	\$	50.00
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SPECIAL POLICE DUTY

Receipts:

Litchfield Drive-In-Theatre	9,484.00
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Less Refund Overpayment	-38.00	9,446.00
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New England Telephone Co.	66.50
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N.E. Wholesale Supply Inc.	114.00
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Convenient Food Mart	95.00
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Rodonis Farm	66.50
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George Brox, Inc.	76.00
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Total Receipts	\$	9,864.00
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Payments — Police Officers	8,338.00
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Town Retainer for Employee Benefits & Administrative Costs	\$	1,526.00
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INCINERATOR FUND

Balance — January 1, 1981	\$11,056.45
Interest Earned	<u>604.42</u>
Total Funds Available	\$11,660.87
Withdrawal:	
Electrical Work	<u>72.46</u>
Balance December 31, 1981	\$11,588.41

DOG KENNEL FUND

Balance — January 1, 1981	\$15,415.47
Interest Earned	<u>915.84</u>
Total Funds Available	\$16,331.31
Withdrawals:	
Building Materials & Supplies	3,264.17
Contracted Services	<u>872.00</u>
Total Expended	<u>4,136.17</u>
Balance — December 31, 1981	\$12,195.14

ADDITIONAL HIGHWAY SUBSIDY FUND

Balance — January 1, 1981	\$ 7,614.93
Interest Earned	576.14
Receipts — N.H. State Treasurer	<u>7,460.97</u>
Total Funds Available	15,652.04
Withdrawal:	
Road Construction Setoff — Warrant Article 10	<u>10,000.00</u>
Balance — December 31, 1981	\$ 5,652.04

F.S. BANCROFT HIGHWAY FUND

Balance — January 1, 1981	\$ 4,489.52
Interest Earned	<u>200.33</u>
Total Funds Available	4,689.85
Withdrawal:	
Route 3-A/Page Road Intersection Project Setoff — Warrant Article 8	\$ 4,689.85

REPORT OF THE TRUST FUNDS OF THE TOWN OF LITCHFIELD ON DECEMBER 31, 1981

*Items included in Aaron Cutler Memorial Fund

Date of Trust Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Prin. Balance Beg. of Year	Prin. Gains/Losses	Prin. Balance End Year	Income Balance Beg. of Year	Income During Year	Income Exp. During Year	Income Balance End Year
Various	Cemetery Funds	Cemetery Lot Care Common Fund	Cert's of Dep.	8,443.28		8,443.28	5,395.63	1,296.55	1,400.50	5,291.68
LIBRARY TRUST FUNDS										
1922	Aaron Cutler Mem. Fund	Maint. of Lib.	Stocks & Sav. Acc't	23,219.63	3,638.25	26,857.88	1,717.18	3,380.15	3,000.00	2,097.33
1946	Selan Bixby	Library Use	Sav. Acc't	111.68		111.68	166.23	16.24		182.47
1947	John Kennard	Lib. Book Fund	Sav. Acc't	546.77		546.77	453.38	58.40		511.78
1968	Robert Chase	Library Use	Sav. Acc't	179.82		179.82	1,270.08	93.00		1,363.08
1973	Chase-Cutler Com. Fund	Maint. Library	Stocks & Sav. Acc't	5,190.00		5,190.00	1,614.77	431.05	1,000.00	1,045.82
1977	Cutler Lib. Inv. Acc't	Income for Lib.	Invest. Sav. Acc't	8,781.06		8,781.06	138.32	553.96 *	638.82 *	53.46
1980	Charles Zylomis	Lib. Use Cem.								
	Mem. Fund	Flowers/Income	Cert's of Dep.	25,138.39		25,138.39				
1980	Charles Zylomis	Income Acc't	Sav. Acc't				2,043.46	2,585.97	315.00	4,314.43
	Mem. Fund									
TOTAL LIBRARY TRUST FUNDS										
				63,167.35	3,638.25	66,805.60	7,403.42	6,564.81	4,315.00	9,568.87
1934	Highway Fund	Restricted to Use on Charles Bancroft Highway	Sav. Acc't	180.00	(180.00)	-0-	4,309.52	200.33	4,509.85	-0-
CAPITAL RESERVE FUNDS										
1969	Snow Plow	Pur. Snow Plow Expenses	Sav. Acc't	4,038.60		4,038.60	1,298.38	306.07		1,604.45
1970	Master Zoning Plan	Cons. Fund	Sav. Acc't	706.62		706.62	1,681.82	136.95		1,818.77
1971	Town Conservation	Pur. Cruiser	Sav. Acc't	8,500.00	1,000.00	9,500.00	2,247.63	616.56		2,864.19
1973	Police Cruiser		Sav. Acc't				712.66	40.91		753.57
TOTAL CAPITAL RESERVE FUNDS										
				13,245.22	1,000.00	14,245.22	5,940.49	1,100.49		7,040.98
TOTALS										
				85,035.85	4,458.25	89,494.10	23,049.06	9,162.18	10,225.35	21,901.03

**VALUE OF STOCKS IN BANK EAST
(MANCHESTER BANK) VAULT
AARON CUTLER AND CHASE-CUTLER
LIBRARY FUNDS**

December 31,1981

No. of Shares	Title	Income	Value
354	AT&T Common	1,876.20	20,753.25
17	AT&T Pref. 4.00	68.00	1,041.25
100	AT&T Pref. 3.64	364.00	5,575.00
(\$400)	AT&T Deb. 8.75%/00	35.00	252.80
32	AMSTAR Pref.	21.76	160.00
(\$800)	AM SUGAR Deb. 5.3%/93	42.40	410.00
85	Public Service Co. of N.H.	180.20	1,264.38
200	Public Service Co. of N.H.	424.00	2,975.00
		<hr/>	<hr/>
		3,011.56	32,431.68

This is to certify that the information contained in this report is complete and accurate to the best of our knowledge and belief.

Franklin E. Bean
Beulah R. Bean
Glen S. Hadlock

Trustees
Town Trust Funds

AUDITOR'S REPORT

This is to certify that we have examined the vouchers, bank statements, cash books and other ledgers of the Town of Litchfield, finding them in order to the best of our knowledge.

All revenues have been accounted for and all authorized expenditures with necessary signatures were supported by invoices and payrolls. We have examined the status of the Town Officers Bond and the Revenue Sharing Fund and find same to be in order.

Auditors, Town of Litchfield

Paul Hendrick

Richard R. Ryan

February 12, 1982

REPORT OF TOWN AUDITORS TOWN OF LITCHFIELD, N.H. Fiscal Year Ending December 31, 1981

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

	Revenue Sharing Fund
Available Funds - January 1, 1981	\$18,554.56
Add Revenues:	
Entitlement Payments	19,682.00
Interest	<u>1,525.82</u>
TOTAL AVAILABLE FUNDS	\$39,762.38
Less Expenditures:	
Roads	<u>20,000.00</u>
TOTAL EXPENDITURES	<u>\$20,000.00</u>
Available Funds - December 31, 1981	\$19,762.38

Paul Hendrick

Richard N. Ryan

Town Auditors

February 8, 1982

ANNUAL REPORT

BOARD OF SELECTMEN

The past year has been a very busy year for the Selectmen. Many projects were completed and some new projects were begun. We have been fortunate with all the cooperation we have received from many people during the year and we would like these special folks to know that all their help was greatly appreciated.

Of the projects undertaken this year, the reconstruction of the Route 3A/Page Road intersection was the major project, and is now 95% complete. The reconstruction has greatly improved the traffic flow and also provided necessary road drainage along that section of Page Road.

Another road project undertaken this year was resurfacing approximately 3/4 mile of Talent Road. This work up-graded the road significantly, and we hope to complete resurfacing Talent Road in 1982.

One overdue project that was started this year and will continue in the spring is the construction of a new dog kennel. This project got off the ground through the help and assistance of Company D, 368th Engineer Battalion (U.S. Army Reserve). Without their free labor and equipment, the construction of the dog kennel would probably never be accomplished because of the rising building costs. We extend a very special THANK YOU to Company D, its officers and enlisted men.

Another project that is underway is a review and up-date of all insurance coverage for the town. This is being done to insure the town has the best coverage at the best price. The coverage on all town buildings will be up-dated to reflect replacement cost so as to minimize any potential loss.

The Selectmen have been concerned with the State's proposed redistricting plan for Litchfield. At year's end, the House Reapportionment Committee had made a recommendation that would align Litchfield with Bedford in a new representative district. This proposal is not acceptable to the Board, and we have attended several meetings in Concord to express our dissatisfaction with their proposals. Our recommendation is to allow Litchfield its own district with two representatives. We hope, by the time the new alignment is set, we will have been successful in convincing the state legislature that we should have our own district with two representatives.

The Town of Litchfield and the Hudson Water Company were involved in litigation concerning fire protection and the construction of a new well facility in Litchfield. The town was successful in its challenge of the fire protection charge. Also, we feel a good settlement was reached in the well construction issue, as the agreement will provide protection to existing homes within a 2,000 foot radius of the well.

The Board thanks all Town Officers, Department Heads, and members of the various boards and committees who helped us in making this a productive year. There are many townspeople who donated many hours to helping Litchfield become the town that it is, and we must continue to make Litchfield even better by all doing our share in keeping the taxes down.

James E. O'Brien, Chairman
M. Patricia Jewett
Stephen N. Robinson

LITCHFIELD POLICE DEPARTMENT

1981 REPORT

To the Honorable Board of Selectmen and the citizens of the Town of Litchfield:

For the year 1981 we have seen significant increases in reported criminal activity, with investigations expanding to include more of a variety of crimes. Residential and business burglaries have risen by 50 percent with crimes of violence showing marked increases (assaults, domestic violence and criminal threatening up by 100/200 percent). Criminal mischief continues to show an increase, up by 29 percent this year, with thefts rising by 30 percent. We continue to do our utmost to prevent and control criminal activity, however, we need your help. Community involvement is essential. See! Hear! and Report! the crime of unusual occurrence.

Throughout the year police personnel have conducted programs at Griffin Memorial School on the following topics: Bicycle Safety, Babysitting Course, Stranger Awareness, Introduction to CPR and Drug/Alcohol Abuse. At various civic meetings police personnel have conducted lectures and participated on panel discussions on topics relevant to burglary prevention, juvenile problems and drug awareness. I have taken steps to expand our drug education program. Through the efforts of police personnel, an organization called H.E.L.P. (Help Educate Loyal Parents), and many local business/professional people our drug program will be reinforced with a drug booklet entitled, "A Reason For Tears" and many other educational aids. I offer a special thanks to all who have helped on this particular drug program.

The Police Department is presently comprised of three sworn full time personnel (Chief of Police and two patrol officers) one full time civilian (secretary/dispatcher) and ten sworn part time officers. We continue to coordinate training efforts to comply with and meet the demands of changing mandates and laws. Eight part-time police officers will complete schooling in March of 1982, receiving state certification. Officers have received certification in First Responder/CPR and Radar Speed Measurement.

Our Reserve Officers Program is progressing. This program is geared to orientate interested and qualified persons to the field of Law

Enforcement. This is the first step towards part time patrol officers status. Interested individuals are asked to please stop at headquarters for an application.

I would like to take this opportunity to briefly explain the police communications system. A patrol unit is on duty 24 hours per day seven days a week. Between the hours of 8:30 am and 5:00 pm, Monday through Friday, telephone (424-4141 emergency and 424-4047 other business), and radio communications are monitored at police headquarters located in the lower level of the Litchfield Town Hall. The remaining weekday hours (5:00 pm to 8:30 am) and weekends are covered by the County Communications Center located in the Goffstown Police Facility. During the aforementioned hours the County Center monitors radio communications and answers the emergency telephone line (424-4141).

The mid size six cylinder police vehicle continues to service our operational needs and shows a positive economical impact.

I would like to take this opportunity to express my sincere thanks to the members of the Litchfield Police Department, other Town Department heads and their personnel, and the citizens of Litchfield for the assistance and cooperation rendered. I offer my special thanks to those who have worked with us on our various programs throughout the year.

On behalf of the members of the Litchfield Police Department I wish all the citizens of our community a happy and safe 1982.

Respectfully Submitted,

John D. Simmons
Chief of Police

DEPARTMENT OF POLICE

STATISTICAL DATA 1981

<u>Recorded Incidents</u>	5,013
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Crimes Investigated

Arson	0
Assault	26
Assault	25
Aggravated Felonious Sexual Assault	1
Sexual Assault	
Burglary	44
Contributing to the Delinquency of a Minor	1
Criminal Mischief (vandalism)	107
Criminal Threatening	12
Criminal Trespass	33
Disorderly Conduct	14
Domestic Violence	29
Harassment/Annoyance Calls	28
Possession of Controlled Drug	3
Possession of Alcoholic Beverage by a Minor	16
Recovery of Stolen Motor Vehicle	4
Robbery	0
Theft	105
Theft	86
Motor Vehicle Theft	8
Issuance of Bad Check	8
Shoplifting	3
Receiving Stolen Property	

Motor Vehicle Enforcement

Driving While Intoxicated	19
Summons	274
Warnings (including defective equipment)	815
Accidents	70

<u>Arrests</u>		97
Adult	71	
Juvenile	26	
 <u>Juvenile Investigations</u>		
Court Referred/Diversion		6
Police Department Diversion		20
 <u>Miscellaneous</u>		
Assist Other Departments/Agencies		102
Alarms		58
Civil Complaints		46
Disabled Motor Vehicles		145
Escorts		32
Hunting Complaints		26
Insurance Requests for Information		70
Missing Persons		13
Pistol Permits Processed		62
Prowlers/Suspicious Persons		49
Suspicious Vehicles		57
Speaking Engagements		15
Schools	9	
Other	6	
Vacant Premise Checks		173
Telephone Calls		16,128

LITCHFIELD FIRE DEPARTMENT

Annual Report – 1981

I am pleased to report to the Townspeople that for the first in many years, we experienced a slight decrease in alarms for the Fire Department (163 during 1981, as compared to 166 in 1980).

Even with the decrease, though, we had several major forest and building fires, which accounted for some of the 2,523 man hours put in at calls.

A breakdown of the calls is as follows:

FIRES:	62
SPECIAL SERVICE CALLS:	91
ACCIDENTAL ALARMS:	<u>10</u>
	163

Types of Fires:

Structural:

Building fires (not dwelling):	6
Dwelling fires:	7
Barn fires:	1
Trailer fires:	1
Chimney fires:	12
Stove fires:	<u>3</u>
	30

Vehicle fires:	3
Fires in brush, grass, wildlands:	28
Fires in rubbish or dumpsters:	<u>1</u>

TOTAL FIRES:	62
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Types of Special Service Calls:

Smoke Investigation:	14
Water Problem:	5
Wash Gas:	3
Emergency Medical Assistance:	46
Miscellaneous:	1
Mutual Aid:	7

(to Manchester – 6; to Londonderry – 1)

Stand-by:	15
TOTAL SPECIAL SERVICE:	91

Equipment Used at Fire & EMS Calls:

2½" Hose:	3,500 feet
1 ¼" Hose:	2,100 feet
1½" Hose:	3,100 feet
Booster Reel Hose:	5,825 feet
Ladders:	505 feet
Breathing Apparatus:	28
Breathing Apparatus Tanks:	24
Smoke ejector:	14
Extinguishers:	3
Resuscitator:	13
Backboards:	2
First Aid Kits:	37
Hand Tools:	37
Back-pack Water Tanks:	49

Calls Answered by Vehicle:

Engine No. 1:	58
Engine No. 2:	86
Tanker No. 1:	48
Tanker No. 2:	18
Forestry No. 1:	24
Forestry No. 2:	34
Cars only (no trucks)	19

Mutual Aid to Litchfield:

(total number of trucks on different occasions)

From:	Hudson:	10 engines, 6 tankers, 1 aerial ladder, and 1 rescue truck. (excluding ambulances)
	Londonderry:	3 engines, 3 tankers, and 5 brush trucks.

As you will notice, the department increased its response to medical emergencies to assist the Hudson ambulance. The members voluntarily completed the new 50-hour D.O.T. First Responder course this past fall. The newly certified Litchfield fire fighters are the second group in the State to complete this course. For this I am very proud, and have witnessed these men providing vital emergency care and stabilization while the ambulance is enroute.

In addition to the medical training, the men put in average of 185 hours of voluntary training in all aspects of firefighting, and are presently working toward State certification.

Once again, I would like to thank all of the Officers and Fire Fighters of the Department for their outstanding performance during 1981, and on behalf of them also thank all of the Town officials and agencies for their continued cooperation. We also again express our appreciation to you; the citizens of Litchfield, for your efforts in behalf of fire stafey and wish you a safe and prosperous New Year.

Respectfully submitted,

Thomas W. Levesque, Sr.
Chief of Fire Department

**PINECREST CEMETERY ASSOCIATION
FINANCIAL REPORT – 1981**

Balance as of January 1, 1981	\$532.67
Interest from perpetual care lots	205.29
Bank book interest	<u>59.33</u>
TOTAL	\$797.29
Expenses	
Weed Spray	\$ 7.96
Grass Seed – White Clover Seed & labor	71.31
Gas & Oil	29.60
Mowing & Trimming: May, June, July, Aug.	200.00
Memorial Flowers	19.50
Grass Trimmer	<u>188.93</u>
TOTAL SPENT	\$517.30
BALANCE ON HAND Dec. 28, 1981	\$279.99

HILLCREST CEMETRY ASSOCIATION
TREASURER'S REPORT – 1981

Balance January 1, 1981	\$300.25
Dep. 2-5-81 Town Trust Funds — snow plowing	78.00
Interest from checking acc. 1981	21.24
Interest from investments 1981	<u>500.00</u>
	\$899.49

EXPENDITURES

3-3-81 Secretary of State	10.00
10-9-81 K.A. Lynch (4 mowings)	200.00
10-9-81 K.A. Lynch (weed trimmer)	163.92
10-12-81 C. McQuesten	<u>21.00</u>
	394.92

Balance December 31, 1981	\$504.57
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Donald MacDougall

**BOARD OF HEALTH
REPORT OF THE HEALTH OFFICER**

The following is a report of the Health Officer's activities and services rendered during the year 1981:

<u>DESCRIPTION</u>	<u>CASES</u>	<u>PERMITS</u>
Individual Sewage Disposal Systems		25
Wells		28
Sewage Systems Inspections	21	
Percolation Test Performed and		
Test Pits Viewed	10	
Water Analysis Reports Reviewed	31	
Inspection of Food Service Establishments	7	
Dog Bites Reported	8	
Complaints Investigated	32	
Cease and Desist Orders Issued	6	
Inspection Day Care Centers and		
Foster Homes	15	
Mobile Home Park Inspections	18	
Health Nuisance Removed and		
Disposed of	<u>1</u>	
	149	<u>53</u>

EXPENDITURES INCURRED

Mileage and Tolls	19.80	
Maintenance Town Vehicle	314.55	
Postage	62.68	
Office Supplies	113.07	
Water Analysis	396.00	
Removal of Health Nuisance	10.20	
Nashua Community Council	500.00	
Ambulance Services	159.00	
Gasoline, Oil, Grease Town Vehicle	119.10	
Conferences and Seminars	91.44	
Telephone Service	<u>285.24</u>	
	\$2,071.08	
Operating Budget 1981		\$1,890.00
Total Expenditures		<u>2,071.08</u>
Deficit		\$ 181.08

Respectfully submitted,
Roland E. Bergeron
Health Officer

BUILDING DEPARTMENT

REPORT OF THE BUILDING INSPECTOR

There were 218 permits issued during the year 1981 and the permits were as follows:

<u>DESCRIPTION</u>	<u>No. of Permits</u>	<u>Estimated Valuation</u>
Single Family Dwellings	18	\$1,170,000
Two Family Dwellings	2	160,000
Utility Buildings	3	1,800
Additions and Alterations	30	162,000
Additions and Alterations (Commercial)	5	75,000
Attached Garages and Breezeways	20	280,000
Unattached Garages	5	55,000
Farm Buildings	1	10,000
Swimming Pools	25	150,000
Attached Porches and Decks	18	72,000
Foundations	1	1,600
Repair and Alterations (Fire Damage)	2	65,000
Signs	3	500
Commercial Structures	3	80,000
Line Fences	6	1,800
Demolition	3	-0-
Chimneys & Fireplaces	15	15,000
Misc. Permits	6	1,500
Electrical	25	50,000
Plumbing	26	78,000
Dog Kennel	1	26,000
	<u>218</u>	<u>\$2,455,200</u>

EXPENDITURES INCURRED

Mileage & Tolls	\$ 84.00
Maintenance Town Vehicle	405.88
Postage	109.60
Office Supplies	64.41
Court Expenses	39.80

Plans	31.18
Printing	29.00
Supplies, Films, Prints, etc.	122.86
Professional Association Dues, Licenses, Subscriptions	195.00
Gasoline, Oil, Grease Town Vehicle	1,010.27
New Equipment	324.40
Conferences and Seminars	157.62
Telephone Service	<u>324.72</u>
	\$2,898.74

Operating Budget 1981	\$2,560.00
Total Expenditures	<u>2,898.74</u>
Deficit	\$ 338.74

Fees Received and Returned to General Fund	\$1,802.00
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Respectfully submitted,

Roland E. Bergeron
Building Inspector

ANNUAL REPORT

AARON CUTLER MEMORIAL-LITCHFIELD LIBRARY

Implementation of the library's Phase I renovation program; organization of an arts-crafts show and what to do with the Zylonis Fund took up much of the trustees time and attention in 1981.

The summer and fall months were devoted to painting the lower level of the library and parts of the main floor. Woodwork in the lower hall was stripped and brass hardware was polished to brightness.

The bulk of the painting and all of the wood lightening were done by Selectwoman M. Patricia Jewett, Town Office Coordinator Cecile Durocher and Trustee Claudette Durocher.

Mrs. Jewett and Cecile Durocher volunteered numerous evenings and weekends and the trustees are thankful for their generous donation of time and labor.

Also contributing to the library's much-needed rejuvenation by wielding paint brushes were Trustees Patricia Sutin, Kenwood Thebodeau, Gloria Driggers and Librarian Janet Kelsey. Trustees Erdine MacDougall and Barbara Colburn rendered service on other projects.

Willis Jewett and Keith Jewett assisted by moving heavy furniture and attending to various other items. The trustees thank both for their kind help.

Carl Driggers volunteered his labor to replace numerous cracked windows and to re-putty pane frames. It was work long in need of attention and the trustees appreciate his efforts in tackling this chore.

To minimize the town's exposure to liability, the trustees hired a professional painter to paint the ceilings and upper walls on the main floor.

Children's bookcases for the basement room should arrive in early 1982, and with the approval of the Board of Selectmen funds for carpeting the room were escrowed in anticipation an old floor flooding problem finally will be solved. The trustees hope to have the new children/ meeting room fully functional by summer.

In 1982, the trustees plan to complete renovations to the upper level with the application of textured wall covering, carpeting and extra shelving contingent on funding support at the town meeting.

On Sunday, September 13, the library was the focal point of amateur artists who hung their works for judging in the library's arts and crafts show.

Trustee Driggers and volunteer Susan Jenkins, co-chairwomen, organized the show which proved successful both in attendance and in funds realized. Ed Meadows, Nancy Hendrick and Midge Bean graciously served as the judges.

The trustees hope the show can become an annual event. They are thankful for the contributions made by individuals and businesses and invite townspeople to volunteer their efforts for preparation of the next show.

Given considerable attention in 1981 was the future use of income to be generated by the \$25,000 bequeathed to the town by Charles Zylonis of Nashua. Under the terms of his will, the annual income earned must be spent by the town library on books dealing with Lithuania, its people and culture.

Litchfield's library was one of six libraries so gifted. Unfortunately, income earned each year is more than can be absorbed by the library for Lithuanian materials.

The problem is shared by the other libraries. Trustees of each have met several times to discuss alternatives. On the advice of town counsel, the Litchfield library trustees have voted to refrain at this time from joining the other libraries in petitioning the court for use of the Zylonis monies to establish a heritage center at the Nashua Public Library for use by the residents of the six towns involved.

Instead, the Litchfield trustees will seek approval to use the funds in a manner that could more directly benefit the local library. More definite answers on this issue should be forthcoming in 1982.

Claudette Durocher, President
Erdine MacDougall, Vice President
Gloria Driggers, Secretary
Patricia Sutin, Treasurer
Kenwood Thebodeau
Barbara Colburn

LITHUANIAN BOOKS
PURCHASED FROM THE CHARLES ZYLONIS FUND

1. Zobarskas, Stepas — Lithuanian Short Story — 50 years
2. Kaslas, Bronis, USSR — German Aggression Against Lithuania
3. Bagdanavicius, Vytautas — Cultural Wellsprings of Folktales
4. Sabalionas, Leonas — Lithuania in Crisis
5. Jurgela, Constantine — Lithuania: Outpost of Freedom
6. Vardys, Stanley — The Catholic Church, Dissent and Nationality
in Soviet Lithuania
7. Zdanys, Jonas — Selected Post-War Lithuanian Poetry
8. A Lithuanian Cemetery
9. Skropskelis, Giedre — Lithuanian Writers in the West
10. Lithuanians in Multi-Ethnic Chicago
11. Straumanis, Alfreds — Golden Steed
12. Budreckis, Algirdas — The Lithuanians in America 1651-1975
13. Kantautas, Adam — Lithuanian Bibliography
14. Dunsdorfs, Edgars — The Baltic Dilemma
15. Gerutis, Albertas — Lithuania 700 Years
16. Krickus, Richard — Pursuing the American Dream
17. Manning, Clarence — The Forgotten Republic
18. Senn, Alfred — Emergence of Modern Lithuania
19. Dauzvardis, Josephine — Popular Lithuanian Recipes
20. Sinkeviciute, Izabele — Lithuanian Cookery
21. Vardys, V. Stanley — The Baltic States in Peace and War 1917-1945
22. Gliauda, Jurgis — Sonata of Icarus

LIBRARIAN'S REPORT

A sincere thank you to the following families for their donations of books to the library: Thebodeau, Grochmal, Sutin, McKibben, King, Mygan, Colburn, Knee, Hendrick, Shirley Cassidy, Palmer, T. Patton, Gratton, Rifkin, Gowen, Reed, Linehan, Shea, Meadow, McKee, Jerry, Lordon, Claudette Durocher, and the Litchfield Fire Department.

As of this fall, there are three story hours being held for 3½-5 year olds with a total of 45 children enrolled. These programs are run entirely by volunteers who have done a fantastic job. Many thanks to Debbie Fraser, Marilyn Malkuns, Cindy McKee, Mary Ellen Paquette, Shelley Manchester, Betty Johnson, Ann Collins, Patsy Guerrette and Ann Niccoli for all their time and effort.

Many thanks to the Litchfield Lions Club for their generous donation of \$150 to the library. The money will be used to help furnish the children's room.

We appreciate the support you have all given the library in the past year and urge you to continue to use the library for your information needs.

Janet Kelsey
Librarian

REVENUE SHARING FUND

Balance — January 1, 1981	\$18,554.56
Interest Earned	1,525.82
Deposits — U.S. Treasury	<u>19,682.00</u>
Total Funds Available	\$39,762.38

Withdrawal:

Road Construction Setoff — Warrant Article 9	<u>20,000.00</u>
Balance — December 31, 1981	\$19,762.38

AARON CUTLER MEMORIAL LIBRARY TRUSTEES' REPORT FOR 1981

RECEIPTS:

Town Trust Funds	\$4,315.00	
Interest on Checking Account	65.07	
Fines	48.97	
Lion's Club Gift	150.00	
Art Show	357.45	
Balance on hand 12/31/80	<u>1,463.94</u>	
		\$ 6,400.43

EXPENDITURES:

Books & Magazines	\$ 205.40	
Advertising & Postage	70.75	
Dues	10.00	
Maintenance	218.65	
Building Improvements:		
Fans & Lights	\$ 558.65	
Attic Insulation	656.00	
Plastering	500.00	
Roof Repair	1,555.00	
Painter	370.00	
Paint & Supplies	<u>474.49</u>	
	4,114.14	
Zylonis Trust	281.65	
Miscellaneous	<u>160.98</u>	
		<u>5,061.57</u>
Balance on Hand 1/1/82		\$ 1,338.86

Respectfully submitted,
Patricia Sutin
Treasurer

MERRIMACK VALLEY HOME HEALTH CARE ASSOCIATION, INC.

1981 ANNUAL REPORT

Your town's allocation to our agency has taken on increased significance due to the very tenuous and unfavorable atmosphere created by budget cuts. Human Service programs, especially the health care component, have been targeted for drastic cuts and we are feeling the impact of these.

We at MVHHCA are at another disadvantage — we don't know where we stand because so many programs are in the "iffy" stage. Congress has not passed the appropriations for some funding and the N.H. Legislature is still dealing with fiscal problems. We are told in one program to write a budget for three levels of funding, in another that the cuts will be between 17 and 35%, another has capped the number of visits and the dollar amount they will pay regardless of the need, another is on a witchhunt for fraud and abuse due to several experiences with "for profit" agencies and another wishes to send less money to Hillsborough County, though we have more elderly, in order to send more to the north country. We are playing a game for which the rules are yet to be written.

No matter what the governing bodies of our country and state do, the sick, handicapped and elderly will continue to need care and services. We remain firmly committed to home care and clinic services which we feel delivers quality at a price that is more realistic than the alternatives for many.

In 1981 we provided Litchfield residents with 386 nursing visits, 52 supervisory nursing visits, 209 homemaker/home health aide visits, 131 physical therapy visits, 39 social service visits, and 52 telephone consultations. We are very proud of our dedicated staff who give care under all types of conditions. 95 children received well child care through our Well Child Program.

Litchfield residents who served on our Board of Directors in 1981 were Ms. Claudette Durocher, Mrs. Hani Durzy and Mrs. Gerard Parent.

(Mrs.) Dorothy Marcek

Executive Director

LITCHFIELD PARKS & RECREATION COMMISSION

Recreation Report:

The year 1981 saw further expansion of Litchfield recreation programs, as well as closer cooperation with the private recreation programs. As far as the town sponsored recreation programs: both of our Babe Ruth entries (Tigers & Cubs) in the Merrimack Valley League enjoyed successful and winning seasons. We also enjoyed a closer relationship with the Litchfield Little League program. Our softball program was very successful in both our junior and senior divisions, with over 100 participants enjoying themselves.

We also sponsored an entry in the state Girl's Softball Tournament and our team went onto the semifinals in the state. Also in the spring we sponsored a soccer league, with approximately 50 players participating. In the fall the soccer program was run by the newly created Litchfield Youth Soccer League, with the official sanction of the Recreation Commission. Approximately 175 participants, ranging from grades 1 through 8, enjoyed themselves throughout the fall. On July 4th the Recreation Commission sponsored a two mile "Fun Run" in which there were over 30 contestants. In conjunction with the town's Police Department, we monitarily contributed to their Halloween Party. During the summer we sponsored a two week "Summer Program" which benefited 175 youths from Litchfield. A variety of programs were offered, thanks to the talents of the people who volunteered their time and efforts.

Parks Report:

In 1981 the Town of Litchfield added a new recreation field at Jeff Lane. A large thanks goes to the Litchfield Little League, and especially Jack Wilkinson, for their time and effort in developing Jeff Lane. Conjunctively the Little League and the Parks & Recreation Commission developed two minor league baseball fields for use in 1982 season. A special thanks also goes to Tuckahoe Turf, for their contribution of sod and Company D, 368th Engineer Battalion (U.S. Army Reserves) for the donation of their time and efforts.

At Corning Road Ballfield the Parks Department undertook preventative measures to insure safer play on the field. We tore down the existing dug-outs, which were rendered unsafe due to vandalism and replaced them with a fenced-in dug-out area. As well as putting down

another layer of stone-dust on the infield area.

Finally at the Jeff Lane playground we are in the process of replacing the vandalized swings and equipment and all should be ready for use in Spring 1982.

Summation:

New programs being planned for 1982 are a Men's Softball League and a Senior Girl's Softball Team, anyone interested in helping out with either program is urged to contact the Recreation Commission. We are also entering into closer relationships with the Litchfield Little League and Basketball programs, in an effort to bring about total harmony in Litchfield's recreation programs.

In summation I am inviting anyone who has any input regarding recreation, which will benefit the Litchfield Recreation programs, to share it with us. Also I would like to take this opportunity to thank my fellow recreation members: Yvette Simard, Mike Kaberle, Bill Morris and Bob Weild, as well as all the people who have donated their time and efforts into making our recreation programs in Litchfield the success they are, Thank you.

Respectfully Submitted
Jerry Knights
(Chairman,
Litchfield Parks & Recreation Commission)

NASHUA REGIONAL PLANNING COMMISSION 1981 ANNUAL REPORT

Town of Litchfield

1981 has been a year of change and transition for the Commission, with great progress being made in the expansion of assistance and services available to member municipalities.

Through the involvement and leadership of Bob Crocker, Litchfield's representative to the Commission, a variety of planning services were provided to the Town. The major accomplishment this year was the completion of the Town's Master Plan, a significant step in the planned management of the Town's future growth. The Commission also assisted the Planning Board in proposing zoning amendments based on the recommendations of the Plan and on recent State legislation.

Litchfield's participation in the Commission's activities over the past year has also enabled us the opportunity to address several planning issues at a regional level.

Water quality continued to be a major concern throughout the Region. The Commission targeted its attention on, and was successful in initiating, a three-year cooperative study of regional groundwater supplies working with the U.S. Geological Survey, member municipalities, and a variety of public and private interest groups. The study will locate and map the Region's underground water supplies and will plot strategies on how these resources may be preserved and protected for future generations. Other activities concerning the Region's water supply include the preparation of two handbooks on groundwater contamination and protection (summarizing Municipal Resource Seminar proceedings), and a report summarizing the current laws regulating the usage of New Hampshire's waters, which were published over the past year.

This year the Commission also began the preparation of an update to the Regional Plan which will reflect upon the impacts of the area's rapid growth over the past years, project what growth may be anticipated in the future, and recommend strategies which may be employed to avoid negative impacts which might result from future growth. This policy document will help guide the Commission's future activities in providing greater information and assistance to local officials faced with making critical planning and land use decisions in their communities.

In other areas, the Commission compiled an inventory of local zoning practices and ordinances; reported on the new Solid Waste Law and sponsored a Municipal Resource Seminar on that topic; conducted a seminar on Historic Preservation; prepared a purchasing manual for local purchasing authorities and initiated the preparation of the first cooperative purchasing venture in the Region; co-sponsored a Tax Assessor's Training Institute for local assessing officials, the 1981 Law Lecture Series for municipal officials, and a series of courses at Rivier College for local government officials.

Transportation planning continued to comprise a substantial portion of the Commission's activities. With the cooperation of the NH Department of Public Works and Highways, the Commission is now able to provide technical assistance under its Highway Program to all twelve of the member communities. The assistance, previously limited to the five communities in the highway study area, is now available upon request by local officials.

The Commission continued to process the annual State Highway Department traffic volume counts and make them readily available for direct use by the general public. In addition, where no state counts were taken, the Commission obtained special counts, upon request, for member communities. The Commission also conducted a 1981 travel time study to monitor the performance of the area's highway network, and also performed a vehicle occupancy study to assess how efficiently the area's vehicles and roadways were being used.

The NRPC also continued its active participation in assisting the consultants responsible for preparing reports on the proposed turnpike improvements, and the Hudson Circumferential Highway. The Commission plays an important role in providing information and assistance, as well as advocating early and continuous involvement of local officials to ensure meaningful results and to avoid final presentations of undesirable surprises.

The Nashua Area Mass Transit Study was also completed in 1981 by the NRPC and will be formally presented to the City early in 1982. The Study concluded that public transit service is feasible in Nashua and a seven route system was recommended for immediate implementation. Even though the cost to the City is less than anticipated when the Study began, recent reductions in the availability of public funds will require a close examination of the City's capability to support its share of the local costs.

The Commission has also made substantial progress in expanding the variety of professional planning services available to member municipalities. In addition to the current on-going local assistance — the Soundings newsletter, Dispatch memos, master plan contracts, and local planning assistance projects — the Commission is initiating two new local service options. The first option makes the Commission's professional planning staff available to assist local planning boards in reviewing major development proposals, upon request. The second new service option makes our staff's services available under contract on a regular basis throughout the year. The Towns then may use the "circuit-rider" as professional staff for planning, administration, or other purposes, without having to bear the full burden of the professional's annual salary. Both of these new services are available at a substantially reduced cost due to the continued support of NRPC's member municipalities.

All in all, it's been a busy year for the Commission. We're looking forward to the coming year for continuing our cooperative efforts in providing a full-range of professional planning services in response to the needs of our member municipalities.

RESULTS OF TOWN AND SCHOOL DISTRICT

ELECTIONS

TUESDAY, MARCH 10, 1981

Selectman – 3 year term			
Stephen N. Robinson	258	Elected	
Town Clerk/Tax Collector – 3 year term			
Diane L. Jerry	338	Elected	
Town Treasurer – 3 year term			
Rosalyn Calawa	304	Elected	
Road Agent – 1 year term			
Richard Charbonneau	290	Elected	
Town Auditors (2) – 1 year terms			
Marion E. Cason	186		
Paul Hendrick	202	Elected	
Richard M. Ryan	221	Elected	
Constable – 1 year term			Write-In
Robert Bennett	53	Elected	
Fire Chief – 1 year term			
Thomas W. Levesque, Sr.	315	Elected	
Library Trustees (2) – 2-year terms			
Gloria A. Driggers	284	Elected	
Claudette Druecher	309	Elected	
Library Trustee – 1-year term			
Barbara M. Colburn	309	Elected	

Trustee Town Trust Funds — 3-year term			
Beulah R. Bean	304	Elected	
Budget Committee (2) — 3 year terms			
Brent T. Lemire	291	Elected	Write-In
Kathy Carroll	2	Declined	Write-In
Roger Oliver	2	Declined	Write-In
Donald MacDougall	2	Declined	Write-In
David Campbell	2	Declined	Write-In
Gerard Parent	2	Declined	Write-In
Shirley Reed	1	Declined	Write-In
M. Jewett	1	Ineligible	Write-In
J. Boette	1	Lost Draw	Write-In
Phillip Reed	1	Ineligible	Write-In
K. Safford	1	Unable to	Write-In
		Contact	
Lockhard	1	Unable to	Write-In
		Contact	
T. Moody	1	Declined	Write-In
R. Tremblay	1	Declined	Write-In
M. Parent	1	Declined	Write-In
M. Rodonis	1	Declined	Write-In
W. Vesely	1	Declined	Write-In
Stephen Robinson	1	Ineligible	Write-In
Harry Hogencamp	1	Declined	Write-In
T. Flanagan	1	Ineligible	Write-In
Leon Barry	1	Declined	Write-In
Gerald Surette	1	Lost Draw	Write-In
Harry Walders	1	Lost Draw	Write-In

Paul Nicholas	1	Declined	Write-In
Thomas Terranova, Jr.	1	Declined	Write-In
Paul Hendrick	1	Ineligible	Write-In
Edith Eldridge	1	Declined	Write-In
Hani Durzy	1	ELECTED	Write-In
George Nugent	1	Declined	Write-In
Rita Jerry	1	Declined	Write-In
Shirley Remillard	1	Declined	Write-In
Barbara Surette	1	Declined	Write-In
Richard Ryan	1	Ineligible	Write-In
J. Principato	1	Lost Draw	Write-In
Carolyn Leary	1	Declined	Write-In
Budget Committee – 2 year unexpired term			
Michael J. Mancini, Jr.	53	ELECTED	
School District Moderator – 1 year term			
Philip Reed	77	ELECTED	Write-In
Carl Peterson	36		Write-In
David Campbell	13		Write-In
School Board Member - 3 year term			
Ellen-Ann Robinson	283	ELECTED	
Clerk – 1-year term			
Diane L. Jerry	337	ELECTED	
Treasurer – 1-year term			
Nancy Bulens	308	ELECTED	

ELECTED

ZONING AMENDMENTS

1 — Sign Ordinance

yes: 243

no: 102

Passed

2 — Home Occupations

yes: 219

no: 115

Passed

3 — Maximum Growth Ordinance

yes: 262

no: 68

Passed

4 — Fees for Board of Adjustment

yes: 259

no: 76

Passed

5 — Sight on Corner Lots

yes: 285

no: 62

Passed

BUSINESS PORTION OF TOWN MEETING
FRIDAY, MARCH 13, 1981

Place: Auditorium, Griffin Memorial School

Time: Called to order for swearing-in of newly elected officials, 6:50 p.m. Business portion of meeting called to order 7:00 p.m. by Carl Peterson, Moderator.

Present: M. Patricia Jewett, chairman of the Board of Selectmen; James O'Brien, selectman, outgoing selectman Donald MacDougall; newly-sworn selectman Stephen Robinson; town clerk Diane Jerry; Town Counsel Jay Hodes; citizens and observers varying between two hundred (200) and two hundred sixty (260) through the duration of the meeting.

Preliminary Business: Town Trustee Beulah Bean led the assembly in an opening prayer. Stephen Robinson led the Pledge of Allegiance. Moderator Peterson explained the Rules of Order.

The moderator opened the meeting under Article I:

ARTICLE I

James O'Brien MOVED to authorize the Selectmen to borrow money in anticipation of taxes. M. Patricia Jewett seconded. Motion carried by voice vote.

ARTICLE II

James O'Brien MOVED that the Selectmen be authorized to apply for, receive and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of R.S.A. 32 relative to limitation and expenditure of town monies, all as provided by R.S.A. 31:95-b.

M. Jewett seconded. Motion carried by voice vote.

ARTICLE III

M. Jewett MOVED to raise and appropriate the sum of \$1,000.00 for a contingency fund. (This had been recommended by the Budget Committee.)

J. O'Brien seconded. Motion carried by voice vote.

ARTICLE IV

M. Jewett MOVED to raise and appropriate the sum of \$2,700.00 to purchase approximately one acre of land located on Route 3-A from the Naumkeag Grange of the Patrons of Husbandry and the New Hampshire State Grange Patrons of Husbandry, under such terms and conditions as may be acceptable by the Board of Selectmen. (This had been recommended by the Budget Committee.)

Donald MacDougall and others seconded. Motion carried by voice vote.

ARTICLE V

James O'Brien MOVED to split the article in two sections, the first part for rescinding the article in question, and the second part for adoption of a new hourly pay scale for part-time employees.

M. Jewett seconded the motion. The voice vote was in the affirmative, and the article was split.

Donald MacDougall MOVED to rescind Warrant Article 7 of the 1980 Town Meeting.

James O'Brien seconded. Motion carried by voice vote.

Donald MacDougall MOVED to adopt the following hourly pay scale for part-time employees effective April 1: \$3.40 for unskilled labor; \$3.50 for skilled and clerical labor; and \$3.75 for administrative and high risk labor. (Recommended by the Budget Committee.)

M. Jewett seconded the motion, and it carried by voice vote.

ARTICLE VI

M. Jewett MOVED to raise and appropriate the sum of \$1,500.00 to continue the restoration and preservation of early town record books dating back to the 1700's. (This had been recommended by the Budget Committee.)

J. O'Brien seconded the motion, and it carried by voice vote.

ARTICLE VII

J. O'Brien MOVED to raise and appropriate the sum of \$80,000.00 for the construction of 500 feet of Page Road and the resurfacing of 7,200 feet of Page Road. (This had been recommended by the Budget Committee.)

M. Jewett seconded.

Roland Tremblay MOVED to table Articles VII and VIII until after passage of the Budget, in order to determine how much money will have been spent.

Following a voice vote, the moderator was uncertain of the results. He called for a division vote, appointing the following counters:

Section A: Robert Bennett and Roland Bergeron.

Section B: Beulah Bean and Gerald Surette

Results follow:

Aye: 117

Nay: an obvious minority

Motion carried and the articles were Tabled.

The moderator declared that action is to be taken on one warrant article at a time, and that Article VIII was now on the floor.

ARTICLE VIII

J. O'Brien MOVED to table Article VIII until Article VII should be heard.

M. Jewett seconded. Motion carried by voice vote.

ARTICLE IX

J. O'Brien MOVED TO table Article IX until Article VII should be heard.

D. MacDougall seconded. Motion carried by voice vote.

ARTICLE X

J. O'Brien MOVED to table Article X until Article VII should be heard.

D. MacDougall seconded. Motion carried by voice vote.

ARTICLE XI

The moderator ruled that the chair could not accept Article XI (\$74,000 for Talent Road).

Roland Bergeron posed the Parliamentary question of "Why Not?" The moderator explained that under provisions of the Municipal Budget Law, items Not Recommended by the Budget Committee cannot be considered if they exceed 10% of the budget as approved by the Budget Committee.

Stephen Robinson MOVED to table the article.

The moderator ruled the motion out of order.

ARTICLE VII

Jerome Rice MOVED to take Article VII of the table. M. Jewett seconded. The motion LOST by voice vote.

ARTICLE XII

James O'Brien MOVED to adopt the provisions of R.S.A. 76:15-a which provides for semi-annual collection of taxes commencing with the 1982 tax year.

M. Jewett seconded. The motion LOST by voice vote.

ARTICLE XIII

Thomas Levesque MOVED to raise and appropriate the sum of

\$800.00 for siding for the back section of the fire station. (This had been recommended by the Budget Committee.)

M. Jewett seconded the motion. It carried by voice vote.

ARTICLE XIV

Brent Lemire MOVED to raise and appropriate the sum of \$2,000 for the purpose of painting both the interior and exterior, and applying stucco to the exterior of the addition to the fire station. (This had NOT been recommended by the Budget Committee.)

Gerard Parent seconded. A voice vote proving inconclusive, the moderator called for a division vote. Results follow:

Aye: 88

Nay: an obvious majority

Motion lost.

ARTICLE XV

John Simmons MOVED to raise and appropriate the sum of \$7,300.00 to purchase and equip one 1981 police model cruiser. Selection of make and model shall be the responsibility of the Board of Selectmen in consultation with the Chief of Police; the said purchase to be by competitive bidding. (This had been recommended by the Budget Committee.)

J. O'Brien seconded. Motion carried by voice vote.

ARTICLE XVI

D. MacDougall MOVED to authorize the Selectmen to advertise and sell the 1976 Pontiac Lemans now used by the Building Inspector, to the highest bidder by secret bid or at public auction. Any and all bids may be rejected by the Selectmen.

J. O'Brien seconded. Motion carried by voice vote.

ARTICLE XVII

J. O'Brien MOVED to raise and appropriate the additional sum of \$12,000.00 for the construction of a dog kennel. (This had NOT been recommended by the Budget Committee.)

D. MacDougall seconded.

Paul Hendrick MOVED to table the article until just prior to Article VII so that drawings could be displayed and viewed by those in attendance.

Tabling motion LOST on a voice vote.

Gerald Surette MOVED the question. The motion was sufficiently seconded by voice.

Cloture motion CARRIED by voice vote.

The main motion LOST on a voice vote.

ARTICLE XVIII

James O'Brien MOVED that the article be split, with the first section of the division being to consider rescinding Article 29 of the 1980 Town Meeting, and the second section being to consider adoption of a new bidding resolution.

M. Jewett seconded. Motion carried on a voice vote, and the article was split.

A — J. O'Brien MOVED to rescind Article 29 of the 1980 Town Meeting.

M. Jewett and P. Reed seconded. Motion carried by voice vote.

B — James O'Brien MOVED to adopt the following competitive bidding resolution:

Resolved: That all capital expenditures exceeding the sum of \$2,500.00 shall be submitted to competitive bidding by publishing bid notices in two or more local newspapers of general circulation, and be it resolved that the artificial splitting of capital expenditures for the purpose of circumventing this resolution will not be allowed.

M. Jewett and P. Reed seconded.

Paul Hendrick posed the following Parliamentary Inquiry:

Having rescinded the 1980 article, would the Town be left with nothing on the books regarding bids should this motion be voted down?

The moderator replied that this was so.

Motion carried on a voice vote.

ARTICLE XIX

The chairman inquired whether the assembly wanted the proposed ordinance read aloud. There being no interest in this proposal, various editorial changes were proposed and agreed to.

With the changes agreed to, the proposed ordinance now read as follows:

ORDINANCE

For the purpose of promoting the health, safety and general welfare of the Town of Litchfield, and pursuant to the authority of R.S.A. 31:39 and R.S.A. 147, the Town of Litchfield hereby adopts the following Ordinance regulating the keeping of old, unused, stripped, junked automobiles, machinery implements and equipment on outside premises.

Purpose: The accumulation and maintenance of inoperative, abandoned, unused and derelict motor vehicles and other junked machinery and equipment on outside premises are attractive to children as play areas and because of such attraction are a safety hazard. Such vehicles and

equipment are unsightly and tend to depreciate the value of surrounding property. Furthermore, such vehicles and equipment are or are likely to become habitats for rats, mice and other vermin and the keeping of such vehicles and equipment in close proximity to buildings can and does create health and fire hazards. The accumulation of such property on outside premises within the Town of Litchfield is contrary to the health, safety and general welfare of the Town of Litchfield and the purpose of this Ordinance is to prevent and/or rectify the establishment of such conditions.

Section I. Except as otherwise provided in Section II hereof, no person, firm or corporation shall keep, deposit or store more than one unregistered, stripped, junked and other automobiles not in good and safe operating condition, and any other vehicles, used parts of vehicles, machinery, implements and/or equipment and personal property of any kind which is no longer safely usable for the purposes for which it was manufactured for a period of thirty (30) days or more, except in licensed junkyards, within the corporate limits of the Town of Litchfield. Subject to the provisions of Section II hereof, the keeping of such property is hereby declared to be a nuisance and dangerous to the public safety.

Section II. The provisions of Section I shall not apply to the keeping, depositing or storing of one or more unregistered motor vehicles, machinery, equipment or other personal property, (1) within a building; (2) farm trucks, farm tractors, and farm machinery on a farmer's own property; or (3) to a business duly licensed therefor by the Motor Vehicle Department of the State of New Hampshire and approved by the Planning Board of the Town of Litchfield.

Section III. The owner, owners, tenants, lessees and/or occupants of any lot within the corporate limits of the Town of Litchfield upon which such property as referred to in Section I is kept, deposited or stored, and also the owner, owners and/or lessees of said property as referred to in Section I, involved in such storage shall jointly and severally abate said nuisance by the prompt removal of said property as referred to in Section I into completely enclosed buildings to be used for such storage purposes, if within the corporate limits of the Town of Litchfield, or otherwise to remove such property as referred to in Section I to a location without said corporate limits of the Town of Litchfield.

Section IV. Any person, firm or corporation violating any of the provisions of this Ordinance shall be fined not more than \$25.00 for each offense, and a separate offense shall be deemed committed upon each day

during or which a violation occurs or continues.

Section V. The invalidity of any part of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given affect without such invalid part or parts.

Section VI. This Ordinance shall be in force and take affect thrity (30) days after adoption at the 1981 Litchfield Town Meeting.

M. Jewett MOVED to approve Article XIX with the editorial changes incorporated into the article as written above. Willis Jewett seconded.

Philip Reed MOVED to amend Section IV, now reading “. . . a separate offense shall be deemed committed upon each day during or which a violation occurs to continues” to read “. . . a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.”

Willis Jewett seconded the motion. Amendment carried by voice vote.

The main motion, as amended, carried by voice vote.

ARTICLE XX

The moderator did not consider action on this Article, which was not recommended by the Budget Committee and exceeded 10% of the budget as approved by the Budget Committee.

ARTICLE XXI

Donald MacDougall MOVED to raise and appropriate the sum of \$1,200.00 to dredge the fire pond on Colby Brook. (Recommended by the Budget Committee.)

The motion was seconded by M. Jewett and carried by voice vote.

ARTICLE XXII

James O'Brien MOVED that the Town raise and appropriate the sum of \$5,880.00 for the lease/purchase and installation of fire detection and burglar alarm systems for the Town Hall. (This had been recommended by the Budget Committee.)

D. MacDougall seconded.

Thomas Levesque MOVED to amend the motion by substituting the words “Municipal Buildings” for the words “Town Hall.”

Brent Lemire seconded the motion

After discussion, Roland Bergeron MOVED the question on the amendment.

Cloture motion carried by voice vote. The amendment carried by voice vote. The main motion, as amended, carried by voice vote.

ARTICLE XXIII

Thomas Levesque MOVED to raise and appropriate the sum of \$5,100.00 for the purchase and installation of a dual heating system for the fire station. (This had been recommended by the Budget Committee.)

Motion carried by voice vote.

ARTICLE XX

Paul Hendrick requested a parliamentary ruling on the article's exceeding of the Budget's 10% figure. Mr. Hendrick noted that the article calls for bonding, as a result of which only \$20,000.00 must be raised in the coming tax year. Since \$20,000.00 is within the 10% allowable over the approved Budget Committee budget, Mr. Hendrick wanted to know whether the article might be admissible.

The moderator replied that it is the total sum that matters, and not the manner in which the funds are to be raised.

ARTICLE XXIV

Richard Charbonneau MOVED to authorize a withdrawal from the Snowplow Capital Reserve Fund, in the sum of \$3,600.00, to purchase a new trailing wing plow for use by the Town. (This had been recommended by the Budget Committee.)

W. Jewett seconded the motion. Motion carried by voice vote.

ARTICLE VII

James O'Brien MOVED to bring Article VII off the table. M. Jewett seconded. Motion carried by voice vote.

Michael Sutin MOVED to approve Article VII as presented. James O'Brien seconded.

Ellen Robinson MOVED to amend the money figure to \$35,000, for the purpose of reconstructing 500 feet of Page Road where it intersects with Route 3-A.

Stephen Robinson SECONDED the motion.

After lengthy debate, a legal question was raised from the floor pertaining to the Town's liability in case of accident on a road in which the Town had failed to upgrade conditions.

There being no objection, Town Counsel Jay Hodes, being a non-resident, was allowed to speak. He noted that the Town could be held liable if there is a deficiency in a Town road and the Town, having been duly informed of the dangerous condition, fails to rectify it.

Roland Bergeron eventually MOVED the question. Brent Lemire seconded. Cloture motion carried by voice vote.

The Robinson amendment lost by voice vote.

James Conway MOVED to approve an amendment authorizing \$36,000 for work on the same section of road. The motion was sufficiently seconded by a show of hands.

Brent Lemire MOVED the question; the motion was sufficiently seconded by a show of hands, and the cloture motion carried by voice vote.

The Conway amendment lost by voice vote.

Roland Bergeron MOVED the question on the main motion. There were numerous seconds, and the cloture motion carried on a voice vote.

Voice vote providing inconclusive, the Moderator called for a division vote. Results follow:

AYE: 113

NAY: 112

The moderator declared the article carried. A secret ballot was requested. There were objections that the secret ballot should have been requested before the vote was taken.

The moderator agreed that the article was no longer on the floor.

ARTICLE VIII

James O'Brien MOVED to remove the item of business from the table.

M. Jewett seconded. Motion carried by voice vote.

James O'Brien MOVED to approve the article as presented. M. Jewett seconded. Motion carried by voice vote.

ARTICLE IX

James O'Brien MOVED to remove the article from the table. D. MacDougall seconded. Motion carried by voice vote.

M. Jewett MOVED to accept the article as written. James O'Brien seconded. Motion carried on a voice vote.

ARTICLE X

James O'Brien MOVED to remove this article from the table. M. Jewett seconded. Motion carried on a voice vote.

J. O'Brien MOVED to accept the article as presented. M. Jewett seconded. Motion carried on a voice vote.

ARTICLE VII

James Cassidy MOVED to reconsider Article VII. Ellen Robinson seconded. J. Cassidy not having voted on the prevailing side, the motion was not accepted. Michael Sutin, having voted on the prevailing side, offered the same motion. The motion was sufficiently seconded by voice.

A division vote on reconsideration was taken.

Yes: 114

Nay: 99

Reconsideration carried.

James Cassidy requested a secret ballot. A show of hands expressed considerable approval. The moderator approved the paper ballot. Overseeing the checklist were Shirley Remillard, Sophie Adams, Louise Bergeron, and Margaret Parent as ballot clerks, and the town clerk used a separate checklist. Shirley Remillard left early.

James Cassidy MOVED to pass Article VII by secret ballot. Ellen Robinson seconded. Two hundred thirteen ballots were cast (213). Results follow:

AYE: 101

NAY: 112

Motion lost. Article VII was defeated.

ARTICLE VIII

James O'Brien MOVED to reconsider Article VIII. M. Jewett seconded. Motion carried by voice vote.

James O'Brien MOVED to rescind Article VIII. Carl Peterson ruled that he would not accept a negative motion.

Ellen Robinson MOVED to pass Article VIII. Michael Sutin seconded.

James Cassidy MOVED to table Article VIII. Motion was seconded by Gary Stein.

On a voice vote, tabling motion failed.

On a voice vote, Article VIII was defeated.

ARTICLE XI

James O'Brien MOVED to raise and appropriate the sum of \$74,000.00 for the widening and resurfacing of Talent Road. (This had NOT been recommended by the Budget Committee.)

M. Jewett seconded.

David Danielson MOVED to amend the article by changing the sum of money to \$45,000.00, striking out the word "widening" and using the money for resurfacing only.

The motion was seconded from the floor.

After discussion, William Mitcheson MOVED the question. The motion was seconded from the floor, and carried by voice vote.

On a voice vote, the amendment lost.

William Mitcheson MOVED the question on the original main motion. Motion was seconded from the floor, and carried by voice vote.

A division vote was requested from the floor.

AYE: 72

NAY: an obvious majority

Motion lost.

ARTICLE XX

Thomas Levesque MOVED to raise and appropriate the sum of \$80,000.00 for the construction of a two-bay, one-story fire sub-station on land presently owned by the Town of Litchfield located on Talent Road and to raise the same by the issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, (Chapter 33 of the N.H. Revised Statutes Annotated 1955, as amended) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, such bonds or notes to be payable with interest over a period of five (5) years, and to take such other actions as may be necessary to effectuate the issuance, negotiations, sales and delivery of such bonds or notes as shall be in the best interest of the Town of Litchfield. (This had NOT been recommended by the Budget Committee.)

The motion was seconded by numerous members of the fire department.

James O'Brien asked a parliamentary question of procedure for this article; Moderator Peterson replied that passage would require a two-thirds majority approval by ballot vote.

James Conway MOVED to table the article. The motion was sufficiently seconded from the floor and carried by voice vote.

Thomas Levesque MOVED to recess the meeting, but the moderator did not accept the motion.

ARTICLE VII

Gary Stein MOVED to reconsider Article VII, but the moderator refused the motion.

ARTICLE IX

Gerald Surette MOVED to reconsider Article IX. The moderator did not accept the motion.

ARTICLE XXV

The assembly dispensed with reading of the petition article in its entirety.

It reads:

Whereas, the communities of Merrimack and Litchfield as Legislative District 13 together elect five representatives of the New Hampshire General Court and

Whereas, these communities in the General Elections of 1972, 1974, 1976 and the Special Election of 1975 have elected representatives solely from

the Town of Merrimack, thus effectively disenfranchising the Town of Litchfield, and

Whereas, the population of Merrimack of 16,000 far outnumbers the population of Litchfield of 4,000 and

Whereas, there will not be another U.S. Census of Population until 1990 on which apportionment is based, therefore be it

Resolved, that the citizens of Litchfield petition the New Hampshire General Court for a division of District 13 so that the Town of Litchfield shall be in a district by itself and will be entitled to a representative to the General Court, and

Furthermore, that the Selectmen of said Town of Litchfield be instructed to see that this petition be presented to the General Court through the proper channels.

(This article had been presented by petition.)

James O'Brien MOVED to adopt the article as printed in the warrant. There were numerous seconds from the floor, and the article passed by unanimous voice vote.

ARTICLE XXVI

Thomas Levesque MOVED to authorize the Fire Department to respond with Emergency Medical trained members to medical emergencies, in order to provide the best possible basic life support and first aid treatment to a sick or injured person, in the shortest practical time.

Elliott Thomas seconded the motion.

Following discussion, a number of citizens MOVED the question. The motion was sufficiently seconded by voice.

Cloture motion carried by voice vote.

Main motion carried by voice vote.

ARTICLE XXVII

Budget

Thomas Levesque MOVED to recess until 7 p.m. the following night. Paul Hendrick seconded.

Following considerable discussion, the motion lost.

Eduardo Albuquerque asked to hear from Road Agent Richard Charbonneau, who wished to address the assembly on a point of personal privilege.

Brief discussion was held concerning what the citizens might want done about upgrading Town roads.

Ellen Robinson MOVED to pass the budget by category. There were numerous seconds from the floor. Motion carried by voice vote.

Votes in individual areas follow:

General Government

J. O'Brien MOVED to approve \$83,729.00. M. Jewett seconded.

Mike Sutin MOVED to amend the figure to \$84,029.00. Brent Lemire and others seconded. Motion carried by voice vote.

Protection of Persons and Property

J. O'Brien MOVED to approve \$136,098.00.

M. Jewett seconded.

Michael Sutin MOVED to amend the figure to \$143,971.00. The motion was sufficiently seconded, and carried by voice vote.

Health Department

J. O'Brien MOVED to approve \$46,560.00. D. MacDougall seconded.

Roland Bergeron MOVED to add \$1,890.00 for his budget, making a new Department total of \$46,860. Ellen Robinson seconded. The motion lost by voice vote.

Michael Sutin MOVED to amend the figure to \$43,648.00, which included the \$1,890.00 for the health inspector, but removed another item. Motion was sufficiently seconded from the floor and carried by voice vote.

Highways and Bridges

J. O'Brien MOVED to approve \$79,404.00. M. Jewett and D. MacDougall seconded.

Ellen Robinson MOVED to amend the figure to \$114,404.00, by adding \$35,000.00 for road construction for Page Road.

The moderator rejected the motion, but said he would accept a non-specific motion.

Ellen Robinson offered a new amendment for \$114,404.00 for the general category.

James O'Brien seconded.

Following discussion, someone from the floor MOVED the question. The motion was sufficiently seconded by voice, and carried by voice vote.

Stephen Robinson MOVED to correct the sub-heading "General Expenses of Highway Department" to "Road Construction" and to put the newly-moved \$35,000.00 there.

The motion was sufficiently seconded by voice and carried by voice vote.

The main motion, as amended, carried by voice vote.

Paul Hendrick inquired whether we should reconsider Article VIII.

The chair said such a reconsideration was not in order at the time, as the business at hand is the budget.

Libraries

J. O'Brien MOVED to approve \$15,370.00 for this line item. M. Jewett seconded.

Michael Sutin MOVED to amend the figure to \$16,990.00. Michael Mancini seconded.

Following discussion, several people MOVED the question. Motion was sufficiently seconded by voice, and carried by voice vote.

Amendment carried by voice vote.

Public Welfare

J. O'Brien MOVED to approve \$6,000.00. M. Jewett seconded.

Motion carried by voice vote.

Patriotic Purposes

J. O'Brien MOVED to approve \$295.00. D. MacDougall seconded.

Motion carried by voice vote.

Recreation

J. O'Brien MOVED to approve \$5,850.00. M. Jewett seconded.

Motion carried by voice vote.

Public Service Enterprises

Donald MacDougall MOVED to approve \$435.00. M. Jewett seconded.

Motion carried by voice vote.

Unclassified

James O'Brien MOVED to approve \$25,395.00. M. Jewett seconded.

Motion carried by voice vote.

NOTE: The Contingency Fund and Book Restoration shown under this category were already approved.

Debt Service

James O'Brien MOVED to approve \$63,517.00. Donald MacDougall seconded.

Motion was carried by voice vote.

Capital Outlay

Most of the items under this listing are warrant articles on which action has already been taken.

James O'Brien MOVED to approve \$500.00 in this series for Payment to Conservation Commission Capital Reserve Fund. M. Jewett seconded.

Michael Sutin MOVED to amend the figure to \$1,000.00. Brent

Lemire seconded.

Motion carried by voice vote.

Michael Sutin MOVED that the TOTAL BUDGET be approved at \$534,614.00. Brent Lemire and Carol Powers seconded. Motion carried by voice vote.

ARTICLE VIII

Paul Hendrick questioned whether the assembly should reconsider Article VIII now that it had voted in favor of doing the work.

The moderator hesitated over allowing the article to be brought up again, but ultimately decided the intent to reconsider was sincere, and said he would allow such a motion.

Virginia Hokenstrom MOVED to reconsider Article VIII. There were numerous seconds from the floor. Motion carried by voice vote.

James O'Brien MOVED to approve Article VIII. Elliott Thomas seconded. Motion carried by voice vote.

ARTICLE XXVIII

James O'Brien offered a resolution offering a vote of thanks to retiring selectman Donald MacDougall for his year of service. The resolution carried with a unanimous rising vote of thanks.

Robert Bennett MOVED to dispense with the reading of the minutes. Willis Jewett seconded.

Motion carried by unanimous voice vote.

Elliott Thomas MOVED to adjourn at 1:15 a.m. Saturday, March 14, 1981. There were numerous seconds from the floor.

The motion carried by unanimous voice vote.

A true copy of Town Meeting
including

A true copy of the approved 1981 Town Budget

attest:

Diane L. Jerry

Town Clerk

BIRTHS

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
1980				
Nov. 28	Geisler, Sonya Marie	Glenn K. Geisler	Elizabeth A. Warren	Litchfield
Dec. 11	Statz, Joel Charles	Joseph F. Statz	Jacinthe M. Vachon	Nashua
1981				
July 26	Adamonis, Ryan	Joseph L. Adamonis	Suzanne Munroe	Nashua
Aug. 20	Barry, Caitlin Ellen	Michael J. Barry	Nancy McEnaney	Nashua
May 5	Belanger, Brian Philip	Philip Belanger	Carol Walker	Nashua
Apr. 28	Bell, Brian Matthews	Raymond W. Bell	Susan Matthews	Nashua
Feb. 16	Bromley, Gina Christine	Dennis R. Bromley	Jacqueline Dalessio	Nashua
Mar. 15	Brown, Amy Elizabeth	Thomas W. Brown	Kathleen M. Buckley	Nashua
Apr. 9	Callahan, John Joseph III	John Joseph Callahan, Jr.	Christine Schletter	Nashua
Nov. 19	Callahan, Melissa Ann	Richard F. Callahan	Deborah Berton	Nashua
Feb. 7	Caron, Daniel Bradford	Ronald J. Caron	Christyn Phillips	Manchester
Nov. 12	Chaput, Danielle Louise	Dennis R. Chaput	Phyllis Woodward	Nashua
Feb. 26	Charbonneau, Joy	Richard H. Charbonneau	Jill Calawa	Nashua
Aug. 8	Childs, Erin Elizabeth	Walter C. Childs	Elizabeth Glover	Concord
Sept. 1	Coldwell, Brian Philip	Peter C. Coldwell	Lorraine DeChiaro	Concord
Nov. 23	Collins, Katherine Elizabeth	Robert P. Collins	Ann Fisher	Nashua
Feb. 3	Collins, Nathan Paul	David M. Collins	Nancy Dichard	Nashua
Nov. 13	Compagna, Lindsay Dawn	Richard R. Compagna	Margo Kelley	Nashua
May 8	Conley, Michael Thomas	Thomas M. Conley	Jacquelyn Moore	Nashua
Oct. 26	Couture, Danielle Joyce	Alan R. Couture	Amy Thebodeau	Nashua
July 5	Cruikshank, Scott Merson	Robert S. Cruikshank	Laele R. Martin	Nashua
May 31	Cudmore, William Michael	Phillip F. Cudmore	Joanne M. Semling	Nashua

Aug.	27	Desclos, Nichole Elizabeth	John N. Desclos	Kim Foisy	Nashua
Feb.	3	Despres, Kathy Marie	John D. Despres	Jeanne M. Tardif	Nashua
Feb.	21	Dewhurst, Kaitlin Cristin	Kevin C. Dewhurst	Sheryl L. Gelinas	Concord
Apr.	8	DiDio, Amy Ann	Anthony M. DiDio	Nancy C. Filz	Nashua
Dec.	15	Dudley, Phillip Nolan	Mark R. Dudley	Kathleen R. Nolan	Concord
Oct.	18	Ferraro, Jocelyn Ann	Joseph A. Ferraro, Jr.	Christine E. MacMillan	Nashua
Jan.	6	Fillis, Robert Emmett III	Robert Fillis, Jr.	Bonnie E. Rene	Manchester
Aug.	14	Fisher, Nathan Andrew	Gary E. Fisher	Ann M. Hiser	Nashua
Sept.	27	Fowles, Sara Gillian	Jackson G. Fowles	Catherine C. Vaillancourt	Nashua
Jan.	3	Gray, Emily Frances	William D. Gray	Frances Kostrzewa	Nashua
Nov.	14	Grillo, Jeffrey Paul	Paul J. Grillo	Margaret B. Morris	Nashua
July	25	Hopkins, Andrew West	Stephen R. Hopkins	Mary E. Mills	Nashua
Jan.	9	Houghton, Jennifer Marie	William F. Houghton	Cheryl D. Holmes	Manchester
Dec.	24	Hudon, Erica Lynn	Donald R. Hudon	Lorraine M. Williams	Nashua
Apr.	28	Hunt, Ryan Christopher	Brian W. Hunt	Sally Ann K. O'Brien	Nashua
Mar.	20	Kierstead, Joshua Matthew	Christopher T. Kierstead	Debra A. Adams	Nashua
June	2	Lacourciere, Paul Andrew III	Paul A. Lacourciere	Marianne Richard	Nashua
Jan.	28	LaFlame, Kara Marie	John W. LaFlame	Cheryl A. Lemery	Nashua
Feb.	4	LeClerc, Kristi Beth	David R. LeClerc	Lori E. Sidman	Manchester
June	21	LeDoux, James Robert	Robert V. LeDoux	Frances A. Nucefora	Nashua
Apr.	2	Lordan, Timothy William	Kevin W. Lordan	Lynne K. Thomas	Nashua
July	1	Mack, Melissa Ann	James A. Mack, Jr.	Diane L. Gagnon	Nashua
Oct.	13	Masse, Michael Ronald	Ronald A. Masse	Leslie C. Jones	Manchester
Feb.	14	McKibben, Matthew	Glenn M. McKibben, Jr.	Joan A. Clark	Nashua
Nov.	18	Meacham, Karl David II	Karl D. Meacham	Dorothy J. Marshall	Nashua
Sept.	4	Merriam, Patricia Lynn	Richard P. Merriam	Linda A. Lefabvre	Manchester
Jan.	19	Morin, Sara Jane	Maurice B. Morin	Bernice J. Kidder	Nashua
Feb.	3	Mullen, Jennifer Marie	Chester A. Mullen	Janese M. Landry	Manchester

Oct. 19	Mullins, John Ryan	Terrance G. Mullins	Judith A. Nangle	Nashua
Mar. 5	Nagle, Jessica	William J. Nagle	Patricia A. Stonehouse	Nashua
May 15	Nelson, Erik Matthew	William K. Nelson	Sherry A. Dumaine	Nashua
May 4	Niquette, Tracy Rae	Richard J. Niquette	Kathy J. Champigny	Nashua
May 28	Nugent, Christie Mary	George E. Nugent	Marcella A. Major	Nashua
Oct. 23	Ohlin, Laura Elaine	Peter A. Ohlin	Susan E. Shiebler	Manchester
Apr. 11	Palleschi, Kelly Ann	Paul J. Palleschi	Helen J. Marion	Nashua
Jan. 17	Pelletier, Heather Mae	Claude P. Pelletier	Donzella R. Shultz	Nashua
Oct. 19	Peno, Amy Elizabeth	Ronald R. Peno	Tina M. Constantine	Nashua
Mar. 4	Plante, Erica Lynn	Arthur C. Plante, Jr.	Linda M. Francoeur	Nashua
Jan. 12	Pointer, Jr., Richard Michael	Richard M. Pointer, Sr.	Kathleen A. DeCarlos	Nashua
May 13	Proulx, Derick Scott	Steven J. Proulx	Karen D. Leander	Nashua
June 10	Quinn, Benjamin Patrick	Richard J. L. Quinn	Carol J. Phillips	Nashua
Feb. 7	Rattin, Amy Joy	Michael R. Rattin	Susanne L. Schultz	Nashua
June 21	Remillard, Brett Michael	Bruce M. Remillard	Deborah E. Duval	Concord
Feb. 27	Ricard, Danielle Theresa	Ralph M. Ricard	Lisa E. Landry	Nashua
Jan. 1	Rice, Nicholas Christian	Jerome A. Rice	Patricia M. Geis	Nashua
Feb. 4	Siakel, Matthew Todd	Steven J. Siakel	Janet L. Stenzel	Nashua
Oct. 28	Smith, Joshua Daniel	William R. Smith	Terry Lynn Hutchins	Nashua
Jan. 17	Snyder, Sarah Beth	Keith R. Snyder	Dolores L. Simoneau	Nashua
July 12	Stevens, Jared Isaac	William H. Stevens	Jacqueline T. Brin	Nashua
Oct. 7	Thibault, Andrew Roger	Roger L. Thibault	Kim A. Hysette	Nashua
June 12	Vessels, Dustin Ryan	Terence R. Vessels	Leslie H. Fenwick	Nashua
Aug. 4	Walsh, Katie Elizabeth	John E. Walsh	Gail E. Partridge	Nashua
Nov. 10	Young, Laura Beth	John J. Young	Mary A. Lavallee	Manchester

MARRIAGES

Date	Names	Residences
1981		
June 28	Barry, William J. French, Jane A.	Manchester Litchfield
Oct. 18	Beats, Andrew S. Lograsso, Patricia L.	Litchfield Londonderry
May 2	Beaucher, Robert E. Belanger, LuAnn	Nashua Nashua
Mar. 21	Beaulieu, Donald J. Goss, Susan	Litchfield Litchfield
Oct. 17	Biggio, Terry L. Moore, Carole J.	N.Y. Litchfield
Sept. 12	Blaisdell, Roscoe Coughlin, Kathleen	N. Havrill Litchfield
Sept. 4	Bois, Robert W. Abbott, Donna Mae	Litchfield Litchfield
May 16	Boucher, George J., Jr. Thebodeau, Cheryl A.	Litchfield Hudson
Aug. 2	Brady, Dennis Westover, Tammy G.	Litchfield Nashua
Feb. 7	Breen, John E. Amitrano, Lynn A.	Litchfield Nashua
Sept. 5	Carrier, Roger M. Turchi, Ann M.	Londonderry Londonderry
June 26	Cormier, Robert J., Jr. Keenan, Diane A.	Litchfield Manchester
April 25	DeLangie, Brian A. Janosz, Joanne	Manchester Litchfield
June 27	Gorman, Edward F. Mrozek, Linda K.	Arizona Litchfield
June 27	Guinan, Philip R. DeCato, Giselle E.	Litchfield Londonderry
July 4	Harisiades, James B. Fox, Carmel E.	Manchester Litchfield
May 23	Hopps, Kerry V. Dowd, Terry J.	Litchfield Litchfield
Sept. 11	Labrie, Robert H. Miller, Mary-Ellen	Manchester Litchfield
March 28	Leach, Mark E. Gonsalves, Donna Marie	Litchfield Litchfield
Aug. 29	LeBlanc, Bruce W. Dubois, Doris	Merrimack Litchfield

Dec. 8	Luther, William D. Ferrara, Denise	Litchfield Litchfield
June 19	Midolo, Brian Louis McCoy, Audrey Ann	Litchfield Nashua
Aug. 1	Moody, James M. Boissonneault, Donna M.	Litchfield Goffstown
Nov. 7	Prince, Theodore A. Davey, Patricia A.	Litchfield Litchfield
June 27	Rodier, Henry R. Alexa, Mary Ellen	Litchfield Nashua
April 11	Schadlick, James B., Jr. Descoteaux, Denise M.	Litchfield Litchfield
June 20	Segedy, Stephan P. Clement, Donna	Litchfield Litchfield
June 23	Stevens, William H. Copson, Jacqueline T.	Litchfield Litchfield
Feb. 14	Stone, Lawrence L. Dutton, Cynthia M.	Litchfield Litchfield
Sept. 19	Tate, David A. Fisk, Linda S.	Litchfield Litchfield
Aug. 1	Therrien, Kenneth P. Illg, Marcia L.	Litchfield Litchfield
May 23	Toland, James R. Dalton, Debra R.	Manchester Litchfield
Oct. 2	Tousek, Albert Jones, Elizabeth A.	Litchfield Litchfield
Aug. 2	Wayman, John T. Seddon, Linda L.	Nashua Litchfield
June 13	Whitten, Robert L. Dustin, Sylvia E.	Litchfield Derry
June 6	Worth, Bruce J. Rollins, Roberta L.	Litchfield Litchfield

DEATHS

Date	Name of Deceased	Name of Father	Name of Mother	Place of Death
Nov. 10	Robert Dubois	Lucien Dubois	Albertine Dubois	Manchester
May 10	Mildred Hawes	R. M. Helms	E. D. West	Goffstown
Aug. 28	Regina Kelley	Pierre Mailloux	Marie Larcette	Nashua
Feb. 7	Henry Trudeau	Albert Trudeau	Martha Martel	Litchfield
July 3	Jeanne Smith	Albert Villemure	Armedia Celinas	Manchester

SCHOOL DISTRICT OFFICERS

MODERATOR

Philip Reed

CLERK

Diane L. Jerry

TREASURER

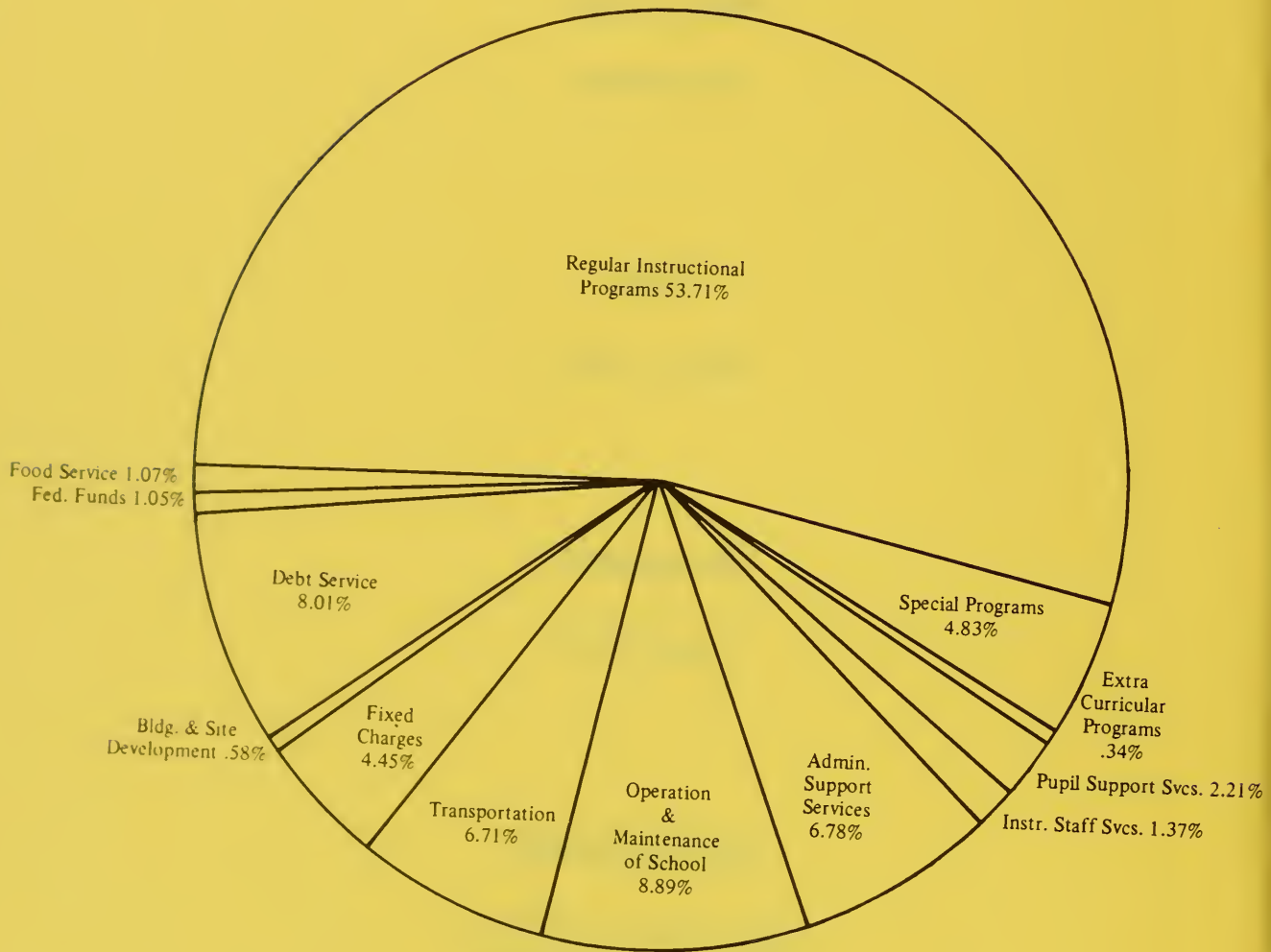
Nancy Bulens

SCHOOL BOARD

Ellen Robinson, Chairman
Mary-Frances Bennett
Robert Bennett
Thomas Carroll
Kathryn Grochmal

DISTRIBUTION OF THE SCHOOL DOLLAR

1982-83



LITCHFIELD VOTING WARRANT

March 9, 1982

The State of New Hampshire

To the inhabitants of the School District of the Town of Litchfield in the County of Hillsborough and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE 9TH DAY OF MARCH, 1982, AT 10:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING QUESTIONS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.

POLLS WILL BE OPEN FROM 10:00 A.M. AND WILL CLOSE NO EARLIER THAN 7:00 P.M.

GIVEN UNDER OUR HANDS AT SAID LITCHFIELD THIS 20TH DAY OF JANUARY, 1982.

Ellen Robinson (1984)
Kathryn Grochmal (1982)
Mary-Frances Bennett (1983)
Robert Bennett (1982)
Thomas Carroll (1983)

A True Copy of Warrant — Attest:

Ellen Robinson (1984)
Kathryn Grochmal (1982)
Mary-Frances Bennett (1983)
Robert Bennett (1982)
Thomas Carroll (1983)

**LITCHFIELD
SCHOOL DISTRICT WARRANT**

March 5, 1982

To the inhabitants of the School District in the Town of Litchfield, New Hampshire, qualified to vote in District Affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID DISTRICT ON THE 5TH DAY OF MARCH, 1982 AT 7:00 P.M. TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE I

To see if the District will vote to raise and appropriate the sum of \$441,619 to fund all cost items relating to teachers' salaries and benefits for the 1982-83 school year, \$46,322 of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Litchfield Education Association.

ARTICLE II

To see if the District will vote to raise and appropriate a sum not to exceed \$11,000 for the purpose of engaging an architect to develop plans and specifications for an addition to the Griffin Memorial School and to make such plans and specifications available to the 1983 Annual School District Meeting.

ARTICLE III

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE IV

To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, Federal or other governmental unit or a private source which becomes available during the 1982-1983 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

ARTICLE V

To hear the reports of Agents, Committee or Officers chosen, and pass any vote relating thereto.

ARTICLE VI

To transact any other business that may legally come before this meeting.

Given under our hand at said Litchfield on this 5th day of February, 1982.

Ellen-Ann Robinson
Kathryn L. Grochmal
Mary F. Bennett
Robert D. Bennett
Thomas J. Carroll

A True Copy of Warrant — Attest:

Ellen-Ann Robinson
Kathryn L. Grochmal
Mary F. Bennett
Robert D. Bennett
Thomas J. Carroll

**LITCHFIELD SCHOOL DISTRICT
BUDGET 1982-83**

	BUDGETED 1981-82	SUPT'S 1982-83	SCH. BOARD 1982-83	BUD. COM 1982-83
1000 INSTRUCTION				
1100 Regular Programs				
12-110000-1102-88	332,080	383,346	383,346	383,346
1102-88	500	500	500	500
1104-88	15,226	13,867	13,867	13,867
1202-88	6,018	7,140	7,140	7,140
4400-88	90	120	890	890
5610-88	579,750	598,302	598,302	598,302
5800-88	200	450	378	378
6100-88	8,900	9,555	9,555	9,555
6300-88	8,918	9,237	9,237	9,237
6310-88	1,820	2,176	2,176	1,088
6320-88	459	824	824	668
7410-88	562	606	606	196
7420-88	—	—	—	—
7510-88	—	1,924	1,924	1,924
7520-88	1,200	—	—	—
SUBTOTAL	955,723	1,028,047	1,028,745	1,027,091
12-110002-1102-88	13,189	12,508	12,508	12,508
6100-88	994	1,349	1,349	1,143
6310-88	—	—	—	—
6320-88	—	—	—	—
7410-88	96	—	—	—
7420-88	—	—	—	—

7510-88	Furniture Additional	1,470	—	—	—
7520-88	Furniture Replacement	—	—	—	—
	SUBTOTAL	15,749	13,857	13,857	13,651
12-110008-1102-88	Physical Ed/Salary	12,470	13,041	13,041	13,041
6100-88	Supplies	462	366	366	366
6310-88	New Programs	—	—	—	—
6320-88	Special Programs/Texts/Kits	—	—	—	—
7410-88	Equipment Additional	259	616	616	616
7420-88	Equipment Replacement	54	—	—	—
7510-88	Furniture Additional	—	—	—	—
7520-88	Furniture Replacement	—	—	—	—
	SUBTOTAL	13,245	14,023	14,023	14,023
12-110011-6300-88	Math Workbooks	1,356	1,283	1,283	1,283
	SUBTOTAL	1,356	1,283	1,283	1,283
12-110012-1102-88	Music/Salary	14,988	16,641	16,641	16,641
6100-88	Supplies	825	1,134	1,134	1,100
6310-88	New Programs	—	—	—	—
6320-88	Special Programs	—	—	—	—
6900-88	Tapes, Records	60	60	60	60
7410-88	Equipment Additional	200	3,336	1,336	1
7420-88	Equipment Replacement	—	—	—	—
7510-88	Furniture Additional	—	—	—	—
7520-88	Furniture Replacement	—	—	—	—
	SUBTOTAL	16,073	21,171	19,171	17,802
12-110013-6100-88	Supplies/Science	998	941	941	941
	SUBTOTAL	998	941	941	941

12-110023-1102-88	Reading/Salary	15,639	17,516	17,516	17,125
6100-88	Supplies	7,012	7,589	7,589	7,589
6310-88	New Programs	-	-	-	-
6320-88	Special Programs	-	-	-	-
7410-88	Equipment Additional	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-
7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
	SUBTOTAL	22,651	25,105	25,105	24,714
	GRAND TOTAL 1100 SERIES	1,025,795	1,104,427	1,103,125	1,099,505
1200 SPECIAL PROGRAMS					
12-120000-1102-88	Special Services/Salary	12,460	13,830	13,830	13,830
5690-88	Tuition/Handicapped	46,250	69,454	69,454	69,454
6100-88	Supplies	216	725	725	725
6310-88	New Programs	-	-	-	-
6320-88	Special Programs	772	1,003	1,003	1,003
7410-88	Equipment Additional	154	-	-	-
7420-88	Equipment Replacement	-	-	-	-
7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
22-120000-1102-88	94-142 Funds	12,950	13,855	13,855	13,855
	GRAND TOTAL 1200 SERIES	72,802	98,867	98,867	98,867
1400 OTHER INSTRUCTIONAL PROGRAMS					
12-141020-1102-88	Extra Curricular/Salaries	2,650	3,300	3,300	3,300
3900-88	Officials	1,200	1,200	1,200	1,200
6100-88	Interscholastic Supplies	1,085	1,924	1,924	1,505
7410-88	Equipment Additional	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-
	SUBTOTAL	4,935	6,424	6,424	6,005

12-149000-8900-88	Student Activities	854	928	928	928
	SUBTOTAL	854	928	928	982
	GRAND TOTAL 1400 SERIES	5,789	7,352	7,352	6,933

2000 SUPPORT SERVICES

2110 Attendance					
12-211200-1104-88	Attendance Officer	-	1	1	1
	GRAND TOTAL 2110 SERIES	0	1	1	1

2120 Guidance					
12-212030-1101-88	Guidance/Salary	14,045	15,730	15,730	15,379
6100-88	Supplies & Testing	2,256	2,131	2,131	2,015
6310-88	New Programs	-	119	119	119
6320-88	Special Programs/Texts/Kits	-	-	-	-
7410-88	Equipment Additional	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-
7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
	GRAND TOTAL 2120 SERIES	16,301	17,980	17,980	17,513

2130 Health Services					
12-213431-1103-88	Nurses/Salary	7,743	8,672	8,672	8,479
5223-88	Nurse Liability Insurance	55	25	25	25
6100-88	Supplies	367	319	319	319
7410-88	Equipment Additional	-	705	705	-
7420-88	Equipment Replacement	-	-	-	-

7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
2140 Psychological					
12-214000-3303-88	Phys. Exams/Psych. Services	5,492	7,950	7,950	7,050
2150 Speech Path. & Audiology					
12-215000-1102-88	Speech Salaries	8,103	9,075	9,075	8,873
6100-88	Supplies	208	189	189	189
6310-88	New Programs	-	-	-	-
6320-88	Special Programs	-	-	-	-
7410-88	Equipment Additional	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-
7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
2190 Other Pupil Services					
12-219000-8100-88	SERESC	8,311	9,264	9,264	9,062
8900-88	Other Pupil Services	2,023	2,293	2,293	2,293
2200 INSTRUCTIONAL STAFF SERVICES					
12-221200-6400-88	Professional Publications	450	450	450	450
2210 Improvement of Instruction					
12-221200-6400-88	Professional Publications	2,473	2,743	2,743	2,743
12-221200-6400-88	Professional Publications	174	185	185	185

		174	185	185	185
	SUBTOTAL				185
12-221300-2700-88	Tuition Reimbursement	4,480	5,620	5,620	5,620
3200-88	Staff Development Workshops	750	750	750	750
5800-88	Professional Meetings/Travel	1,475	1,285	1,245	550
	SUBTOTAL	6,705	7,655	7,615	6,920
	GRAND TOTAL 2210 SERIES	6,879	7,840	7,800	7,105
2220 Educational Media					
12-222226-1102-88	Librarian/Salary	13,238	14,694	14,694	14,694
6100-88	Supplies	250	250	250	250
6300-88	Books	3,825	4,000	4,000	4,000
12-222326-4400-88	Audio Visual Repairs	500	750	750	250
4530-88	Rental of Audio Visual Aides	150	150	150	150
6400-88	Periodicals	300	495	495	200
6700-88	Filmstrips	368	207	207	207
6800-88	Maps, Charts, Globes	366	173	173	173
6900-88	Tapes, Records, Etc.	600	177	177	177
7410-88	Equipment Additional	935	223	223	223
7420-88	Equipment Replacement	—	—	—	—
7510-88	Furniture Additional	—	—	—	—
7520-88	Furniture Replacement	—	—	—	—
	SUBTOTAL	20,532	21,119	21,119	20,324
2220 Educational Media					
12-222418-8100-88	Dues & Fees - Ed. TV	615	637	637	637
	SUBTOTAL	615	637	637	637
	GRAND TOTAL 2220 SERIES	21,147	21,756	21,756	20,961

2300 GENERAL ADMINISTRATION

2310 School Board

12-231100-1100-02	School Board Salaries	1,125	1,125	1,250	1,250
231300-1100-02	District Treasurer/Salaries	675	675	800	740
6100-02	Treasurer Supplies	350	438	438	438
231400-1100-02	District Moderator Salary	75	75	75	75
5500-02	Ballot Expenses	200	200	200	200
8900-02	District Meeting Costs	150	300	300	300
12-231500-3800-02	Legal Fees	2,500	2,500	2,500	2,500
231700-3800-02	Audit Fees	1,200	2,200	2,200	2,200
231900-1100-02	School District Clerk	75	75	75	75
3800-02	Census Taker	850	—	—	—
5220-02	School Bd. Liability Ins.	550	626	648	648
5230-02	Bonds - Treasurer	64	40	40	40
5400-02	Advertising	650	650	400	400
6100-02	Supplies of District Office	1,000	1,200	1,450	1,200
8100-02	Dues & Fees - NHSBA	405	545	545	545
GRAND TOTAL 2310 SERIES		9,869	10,649	10,921	10,611
12-232000-3510-88	Office of the Superintendent	39,869	48,145	48,470	48,470
GRAND TOTAL 2320 SERIES		39,869	48,145	48,470	48,470
12-232000-1101-88	Special Area Admin. Services	3,476	3,893	3,893	3,893
GRAND TOTAL 2330 SERIES		3,476	3,893	3,893	3,893

2400 SCHOOL ADMINISTRATION SALARIES

12-241000-1101-88	Principals/Salary	25,410	28,459	28,459	27,824
1101-88	Assistance Principals/Salary	18,600	20,944	20,944	20,367
1105-88	Secretary/Salary	16,900	18,928	18,928	18,505
4400-88	Repairs & Maintenance	610	1,420	650	650
5310-88	Telephone	2,768	4,101	5,125	4,520
5320-88	Postage & General Expenses	600	750	750	750
6100-88	Office Supplies	600	750	750	750
7410-88	Equipment Additional	328	—	—	—
7420-88	Equipment Replacement	—	—	—	—
7510-88	Furniture Additional	354	—	—	—
7520-88	Furniture Replacement	—	226	226	125
8100-88	Professional Membership	420	544	420	420
	SUBTOTAL	66,590	76,122	76,252	73,911
12-249018-6100-88	School Admin. Serv.				
	Awards & Report Cards	1,803	1,805	1,805	1,505
8900-88	Graduation	500	500	500	500
	SUBTOTAL	2,303	2,305	2,305	2,005
	GRAND TOTAL 2400 SERIES	68,893	78,427	78,557	75,916

2500 BUSINESS SERVICES

2540 Operation & Maintenance of Plant

12-254000-1109-88	Custodial Salaries	58,495	65,515	65,515	64,052
4400-88	Maintenance Contractor	2,215	2,613	2,699	2,699
6100-88	Custodial Supplies	7,488	7,956	7,956	7,956
7410-88	Equipment Additional	840	2,596	492	492
7420-88	Equipment Replacement	269	1,827	1,327	1,327

7510-88	Furniture Additional	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-
	SUBTOTAL	69,307	80,507	77,989	76,526
2500 Business Services					
12-254200-4310-88	Disposal Services	2,080	1,823	1,823	1,823
4400-88	General Repairs to Building	14,500	19,866	18,616	18,616
4410-88	Painting	2,500	2,400	2,400	2,000
5210-88	Property Ins/Fire/Liability	4,094	5,950	5,950	5,950
6510-88	Natural Gas	600	500	500	500
6520-88	Electricity	11,000	10,962	10,962	9,500
6530-88	Fuel Oil	39,680	39,620	39,620	35,000
6550-88	Electricity (Heat)	17,476	19,557	19,557	19,557
	SUBTOTAL	91,930	100,678	99,428	92,946
12-254300-4320-88	Snow Plowing/Landscaping	2,000	2,000	2,000	2,000
254600-1100-88	Community Service/Salary	600	1,000	1,000	1,000
254900-4400-88	Boilers	1,500	10,500	9,500	9,500
	SUBTOTAL	4,100	13,500	12,500	12,500
	GRAND TOTAL 2540 SERIES	165,337	194,685	189,917	181,972
2550 Pupil Transportation					
12-255200-5130-80	Pupil Trans. - Regular	95,575	117,469	117,469	117,469
255300-5130-80	Pupil Trans. - Handicapped	27,208	18,898	17,718	17,718
255400-5130-88	Pupil Trans. - Field Trips	1,230	1,274	1,274	1,274
255500-5130-88	Pupil Trans. - Interscholastic	1,920	960	960	960
	GRAND TOTAL 2550 SERIES	125,933	138,601	137,421	137,421

2900 OTHER SUPPORT SERVICES

12-290000-2110-88	Health Ins. BC/BS/LTD	22,042	28,208	28,208	28,205
2130-88	Life Insurance	648	775	775	774
2140-88	Workmen's Compensation	4,395	5,630	5,630	5,553
2220-88	Teachers Retirement	10,451	7,689	7,689	7,662
2300-88	FICA	41,170	46,836	46,836	46,521
2600-88	Unemployment Compensation	5,880	2,400	2,400	2,400
GRAND TOTAL 2900 SERIES		84,586	91,538	91,538	91,115

4000 FACILITY ACQUISITIONS & CONSTRUCTION SERVICES

12-420000-7000-88	Sites	1,650	900	900	900
SUBTOTAL		1,650	900	900	900
12-430000-3900-88	Architect & Eng.	—	11,000	11,000	11,000
460000-4600-88	Buildings	—	—	—	0
SUBTOTAL		—	11,000	11,000	11,000
GRAND TOTAL 4000 SERIES		1,650	11,900	11,900	11,900

5100 DEBT SERVICES

12-510000-8300-88	Principal	135,547	130,000	130,000	130,000
8410-88	Interest	40,058	33,963	33,963	33,963
GRAND TOTAL 5100 SERIES		175,605	163,963	163,963	163,963

5200 FUND TRANSFERS

5240 To Food Service

22-524000-8800-88	Food Services Federal Fund Transfer	19,500	21,500	21,500	21,500
42-524000-8800-88	Food Services Districts Transfer/Salaries	19,545	21,891	21,891	21,891
GRAND TOTAL 5240 SERIES		39,045	43,391	43,391	43,391
GRAND TOTAL		\$1,887,417	\$2,072,693	\$2,066,530	\$2,047,215

**LITCHFIELD SCHOOL DISTRICT
REVENUE & CREDITS**

	Approved Revenues 1981-82	School Board 1982-83 (Estimated)	Budget Committee 1982-83 (Estimated)
<u>State Programs</u>			
Sweepstakes	14,072.00	14,000.00	14,000.00
School Building Aid	40,663.99	39,000.00	39,000.00
Handicapped Aid	69,320.93	61,570.00	61,570.00
<u>Federal Programs</u>			
Child Nutrition Program	19,500.00	21,500.00	21,500.00
Handicapped Program	12,950.00	13,855.00	13,855.00
<u>District Programs</u>			
Other	5,500.00	5,900.00	5,900.00
Unencumbered Balance	62,798.99		
Total School Revenue & Credits	224,806.79	155,825.00	155,825.00
District Assessment	1,662,610.21	1,910,705.00	1,891,390.00
Total Revenue & District Assessment	\$1,887,417.00	\$2,066,530.00	\$2,047,215.00

(SCHOOL PORTION OF THE BUSINESS PROFITS TAX \$109,056.00 TO BE APPLIED TO
THE DISTRICT ASSESSMENT WHEN COMPUTING THE SCHOOL TAX RATE.)

LITCHFIELD SCHOOL DISTRICT 1983 BUDGET

SUMMARY

	SUPT'S 1982-83	SCH. BOARD 1982-83	BUD. COM 1982-83
110000 Regular Programs	1,028,047	1,028,745	1,027,091
110002 Art	13,857	13,857	13,651
110008 Phys. Ed.	14,023	14,023	14,023
110011 Math	1,283	1,283	1,283
110012 Music	21,171	19,171	17,802
110013 Science	941	941	941
110023 Reading	25,105	25,105	24,714
TOTAL 1100 SERIES	1,104,427	1,103,125	1,099,505
120000 Special Services	98,867	98,867	98,867
140000 Other Instruction	6,424	6,424	6,005
149000 Student Activities	928	928	928
211200 Support Services	1	1	1
212000 Guidance	17,980	17,980	17,513
213000 Health	9,721	9,721	8,823
214000 Physch. Services	7,550	7,950	7,050
215000 Speech	9,264	9,264	9,062
219000 Other Pupil Serv.	2,743	2,743	2,743
221000 Improv. of Instr.	7,840	7,800	7,105
222000 Media	21,756	21,756	20,961
231000 School Board	10,649	10,921	10,611
232000 Supt. Office	48,145	48,470	48,470

233000	Spec. Services	3,893	3,893	3,893
241000	School Admin. Supp.	76,122	76,252	73,911
249000	Report Cards	2,305	2,305	2,005
254000	Oper. & Maint.	80,507	77,989	76,526
254200	Utilities	100,678	99,428	92,946
254400	Care & Upkeep	13,500	12,500	12,500
255000	Transportation	138,601	137,421	137,421
290000	Other Supp.	91,538	91,538	91,115
400000	Facility	11,900	11,900	11,900
510000	Debt	163,963	163,963	163,963
520000	Fund	43,391	43,391	43,391
GRAND TOTAL		2,072,693	2,066,530	2,047,215

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N.H. 03301

TO: Mrs. Ellen Robinson, Chr.
Litchfield School Board
Page Road, RFD No. 4
Litchfield, N.H. 03051

Your report of appropriations voted and property taxes to be raised for the 1981-82 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,887,417.00
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REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	62,798.99
Sweepstakes	14,072.88
School Building Aid	40,663.99
Handicapped Aid	69,320.93
Child Nutrition Program	19,500.00
Handicapped Program	12,950.00
Other Local Sources	5,500.00

TOTAL SCHOOL REVENUES & CREDITS	224,806.79
DISTRICT ASSESSMENT	1,662,610.21
TOTAL REVENUES AND DISTRICT ASSESSMENT	1,887,417.00

Lloyd M. Price

Commissioner

**KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS**

171 North Main Street
Concord, New Hampshire 03301

To the Members of the School Board
Litchfield School District
Litchfield, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Litchfield School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Litchfield School District at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Litchfield School District. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 14, 1981

Killion, Plodzik & Sanderson

GENERAL PURPOSE FINANCIAL STATEMENTS

EXHIBIT A

LITCHFIELD SCHOOL DISTRICT

Combined Balance Sheet — All Fund Types and Account Groups June 30, 1981

ASSETS	Governmental Fund Types			Fiduciary Fund Type		Account Groups	Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects	Trust and Agency	General Long-Term Debt		June 30, 1981	June 30, 1980
Cash	\$55,163	\$3,442	\$589	\$2,528	\$		\$ 61,722	\$ 71,477
Receivables								
Accounts	4,242						4,242	
Due From Other Governments	4,623	3,820					8,443	3,570
Due From Other Funds	666	984					1,650	2,374
Due from Other Sources								85
Prepaid Expenses								350
Amount To Be Provided For Retirement of General Long-Term Debt								
TOTAL ASSETS	\$64,694	\$8,246	\$589	\$2,528	\$935,547	935,547	935,547	1,071,094
LIABILITIES AND FUND EQUITY							\$1,011,604	\$1,148,950
Liabilities								
Accounts Payable	\$ 1,372	\$	\$	\$ 363	\$		\$ 1,735	\$ 601
Due To Other Governments								2,509
Due To Other Funds		129					129	2,374
Due To Student Groups				2,165			2,165	3,010
Bonds and Notes Payable						935,547	935,547	1,071,094
Total Liabilities	1,372	129		2,528	935,547	935,547	939,576	1,079,588

<u>Fund Equity</u>				
<u>Fund Balances</u>				
Reserved For Encumbrances	523		523	545
Unreserved				
Undesignated	62,799	8,117	71,505	68,817
Total Fund Equity	63,322	8,117	72,028	69,362
TOTAL LIABILITIES				
AND FUND EQUITY	\$64,694	\$8,246	\$935,547	\$1,148,950
			\$1,011,604	\$1,148,950

The accompanying notes are an integral part of these financial statements.

EXHIBIT B
LITCHFIELD SCHOOL DISTRICT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended June 30, 1981

	<u>Governmental Fund Types</u>			<u>Totals</u> (Memorandum Only)	
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>June 30, 1981</u>	<u>June 30, 1980</u>
<u>Revenues</u>					
School District Assessment	\$1,453,068			\$1,453,068	\$1,311,882
Intergovernmental Revenues	69,439	37,122		106,561	108,456
Local Sources	13,042		41	13,083	10,347
Lunch and Milk Sales		38,290		38,290	36,091
Other Financing Sources					
Interfund Transfers		17,768		17,768	8,680
Total Revenues and Other Sources	1,535,549	93,180	41	1,628,770	1,475,456
<u>Expenditures</u>					
Instruction					
Supporting Services	862,941			862,941	847,891
Pupils					
Instructional	34,335			34,335	9,418
General Administration	22,892			22,892	19,300
School Administration	39,276			39,276	30,281
Business	44,337			44,337	41,125
	331,101			331,101	180,115

Community Services				51
Facilities Acquisition				
and Construction				
Debt Service	1,047		1,047	114,179
Food Service	181,698		181,698	187,792
Federal Projects		75,204	75,204	67,177
Other Uses		15,505	15,505	15,402
Interfund Transfers	17,768		17,768	9,996
Total Expenditures				
and Other Uses	1,535,395	90,709	1,626,104	1,522,727
Excess of Revenues and				
Other Sources Over (Under)				
Expenditures and Other Uses	154	2,471	41	(47,271)
Fund Balances—July 1	63,168	5,646	69,362	116,633
Fund Balances—June 30	\$ 63,322	\$ 8,117	\$ 72,028	\$ 69,362

The accompanying notes are an integral part of these financial statements.

EXHIBIT C

LITCHFIELD SCHOOL DISTRICT

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual General and Special Revenue Fund Types For the Fiscal Year Ended June 30, 1981

	General Fund		Special Revenue Funds				Totals	
			(Memorandum Only)					
	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)	Budget	Actual
Revenues								
School District Assessment	\$1,453,068	\$1,453,068					\$1,453,068	\$1,453,068
Intergovernmental Revenues	84,686	69,439	(15,247)	32,100	37,122	5,022	116,786	106,561
Local Sources	5,049	13,042	7,993				5,049	13,042
Lunch and Milk Sales					38,290	38,290		38,290
Other Financing Sources								
Interfund Transfers				17,768	17,768		17,768	17,768
Total Revenues and Other Sources	1,542,803	1,535,549	(7,254)	32,100	93,180	61,080	1,574,903	1,628,729
Expenditures								
Instruction	923,151	862,941	60,210				923,151	862,941
Supporting Services								
Pupils	34,775	34,335	440				34,775	34,335
Instructional General	22,669	22,892	(223)				22,669	22,892
Administration	40,539	39,276	1,263				40,539	39,276
								1,263
								60,210
								440
								(223)
								1,263
								53,826

School Administration	41,659	44,337	(2,678)		41,659	44,337	(2,678)
Business Facilities Acquisition and Construction	343,110	331,101	12,009		343,110	331,101	12,009
Debt Service	600	1,047	(447)		600	1,047	(447)
Food Service	181,698	181,698			181,698	181,698	
Federal Projects				19,500	75,204	(55,704)	(55,704)
Other Uses				12,600	15,505	(2,905)	(2,905)
Interfund Transfers	17,769	17,768	1		17,769	17,768	1
Total Expenditures and Other Uses	1,605,970	1,535,395	70,575	32,100	90,709	(58,609)	1,626,104
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(63,167)	154	63,321	2,471	2,471	(63,167)	2,625
Fund Balances – July 1	63,168	63,168		5,646	5,646	68,814	68,814
Fund Balances – June 30	\$ 1	\$ 63,322	\$63,321	\$ 5,646	\$ 8,117	\$ 2,471	\$ 5,647
						\$ 71,439	\$65,792

The accompanying notes are an integral part of these financial statements.

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Litchfield:

The following paragraphs constitute my annual report as Superintendent of Schools.

When writing a report of this nature I attempt to review the highlights of the past year as well as to look ahead toward the major issues of the current year.

Interesting but not surprising, is the fact that financial resources although always a concern have become the major issue during the current school year and I am sure will remain a critical issue for the foreseeable future.

I would like to take this opportunity to congratulate the Litchfield Budget Committee for their very responsible attitude toward the school budget over the last two years and for the very effective and capable manner with which they have presented the budget at the annual school district meetings. I would also like to take this opportunity to congratulate the community for their support of the budget. If we are to maintain a reasonable level of funding for our schools the electorate must reflect a degree of confidence in the budget as presented by the School Board and modified by the Municipal Budget Committee and needless to say the Budget Committee should be prepared and does support its own budget on the floor of the Annual School District Meeting.

The Litchfield School District makes an excellent effort, considering its resources, to support the educational program. However, according to statistics made available by the New Hampshire State Department of Education Litchfield's per pupil expenditures are well below the state average expenditure per pupil. According to figures released by the Center for Educational Field Services (CEFS) at the University of New Hampshire in its publication entitled "New Hampshire School Districts and Municipalities" Litchfield's FY80 cost per pupil was \$1239 compared with a state average cost per pupil of \$1576 and an average per pupil expenditure of \$1417 for the 47 "property poor" districts in New Hampshire. We not only spend less per pupil than the average school district in New Hampshire but less than the average "property poor" district in New Hampshire.

In contrast to the abysmally low per pupil expenditure is the fact that Litchfield's median family income of \$18,335 is well above the state average median family income of \$15,972. This would appear to give evidence of an ability to support education and other community services although we have a shortage of taxable property.

Closely related with expenditure is the issue of revenue. Most people are aware that Federal aid which has amounted to approximately 3% of our income is decreasing due to the budget cuts that have been occurring at that level of government. At the same time the state of New Hampshire is undergoing one of the worst financial crises in its history. This could ultimately have an effect on resources from the state level which usually amount to an additional 7% of our overall income. The cash flow problem at the state level coupled with the fact that New Hampshire is already 50th in the nation in state support places an unusually difficult burden on "property poor" communities such as Litchfield since most of the revenue to run the schools ultimately comes from the property tax.

The state funding program that is intended to equalize the burden on "property poor" districts such as our own is known as the Foundation Aid law. This program is currently funded at approximately 10% of its intended level and consequently Litchfield receives \$0.00 per pupil instead of \$402 per pupil if the program were fully funded.

However, since last year's report there has been some significant progress in the area of equalizing state aid. During the recent session of the Legislature the Special Education Law (RSA:186C) requiring appropriate educational services for handicapped children, has changed. Although overall funding for FY82 was capped at \$10,000,000 compared to approximately \$11,500,000 for FY81 the formula was changed to aid towns with a dearth of taxable property. As a result Litchfield received \$69,321 as opposed to \$32,458 that we anticipated when the budget was approved in March. This change represents a first step toward funding education in New Hampshire on an equalized basis taking into consideration the property wealth of communities throughout the state. We will continue to lobby for changes of this nature that will ultimately benefit our community.

A number of school districts throughout the state, including Litchfield, have joined together to bring suit against the state asking the court to find our current system of state aid to education unconstitutional. By the time this report is published that case should have been filed in Superior Court.

One of the district's major goals for the current year is the completion of the first phase of the "Accountability" project. The accountability tests which will be administered at the 4th, 8th and 11th grade levels have been completed and are currently at the printers. We expect to administer the first tests in the early Spring with the management report on the test results completed by the end of the academic year.

Another major goal of the district is to “investigate, organize and implement a formal program of computer assisted instruction into the overall K-12 curriculum”. It is quickly becoming apparent that within a few years every child of school age is likely to have access to a personal or “micro-computer”. The potential use of computers in schools staggers the imagination. Its impact on education is potentially as broad and deep as any intellectual innovation in recorded history, including printing.

As we consider the use of computers in our instructional programs there are two major problems that will dominate long term considerations. These are the problems of securing widespread agreement on the ultimate goals for the instructional use of computers and the problem of teacher training. The long term goals for computers in education are neither clearly understood nor widely accepted by the people who will be involved implementing them.

With these concerns in mind we currently have a computer advisory committee developing a long range five-year plan for implementing computers in our instructional program. Through a series of Federal and private grants we have already begun to implement computer instruction into our overall curriculum. We currently have 1 “Apple II” micro-computer in use at Griffin Memorial School obtained through Federal Funding; and 12 “TRS80” micro-computers at Alvirne High School, obtained through a grant from the Alvirne Trustees. We also received \$20,000 in equipment through a grant submitted to the “Corporate Donations” division of Digital Equipment Corporation. We have indeed entered the age of computers.

As we move through the severe winter months ahead that are bound to place a serious strain on our budget I would urge that you continue to cooperate with us and most importantly that you support our efforts to maintain a quality educational program through support of the school budget at the Annual School District Meeting in March. These are most serious times that demand we prioritize our needs. I would hope that public education remains high in those priorities as has been the tradition in Litchfield.

In closing, I would like to thank the School Board, Mr. Burton, Mrs. Roody, Mr. O’Shea, Mr. Donegan, and the entire school staff for their unfailing cooperation and finally, to the citizens of Litchfield for their commitment to excellence in the total educational program.

Sincerely yours,

Peter G. Dolloff
Superintendent of Schools

REPORT OF THE PRINCIPAL OF GRIFFIN MEMORIAL SCHOOL

Mr. Peter Dolloff
Superintendent of Schools
Memorial Drive
Hudson, New Hampshire

Dear Mr. Dolloff,

Griffin Memorial School has continued to have a moderate growth in student population. School opened in September with 614 students, up 21 students over the previous school year.

In my eight years as principal we experienced the smallest number of staff turnover this past year. Only 3 staff positions saw changes. Mr. Paul Hogan replaced Mr. Richard Robinson as Physical Education Instructor and Athletic Director. Mr. Hogan is a graduate of Plymouth State College and has two years previous teaching and coaching experience at Haverhill Academy in Woodsville, New Hampshire.

Miss Heidi Hale replaced Mrs. Monica Boisvert as the Art Specialist. Miss Hale is a graduate of Plymouth State College and has several years experience at the Kindergarten/Nursery school level and most recently 2 years as the Art Specialist at Ledge Street School in Nashua. Miss Hale is a lifelong resident of Litchfield.

Mrs. Cathy Puzzuoli replaced Mr. James Skrekas as Junior High Mathematics Instructor. She is a graduate of the University of West Virginia and has two years previous experience teaching mathematics in West Virginia and Georgia.

Educationally, the faculty is continuing our In-Service Rescheduled Time Program. We are concentrating on the curriculum areas of Environmental Science/Outdoor Education and an Alcohol-Drug Abuse Prevention Curriculum Model Program called: "Here's Looking At You", for the school year 1981-82. The faculty meets for 3 hours on 19 Wednesdays when the children are released at 12:30.

In the area of Computer Assisted Instruction, we are making considerable progress in establishing a viable curriculum. Assistant Principal, Ernest Tarullo wrote a grant proposal for Title IV-B monies, and we were granted some \$3500. with which we purchased an Apple II 48K Computer, disc drive, color monitor and software. We had a line printer donated to the school through Mr. Stephen Robinson and Centronics Data

Computer Corporation. Some 40 students are presently receiving computer instruction in basic programming. We just received notification that a second year of the grant was approved with an allocation of approximately \$3400. With this funding we plan to purchase an additional micro-computer and software.

The Parent-Teacher Organization led by Co-Presidents Mrs. Jerilyn McGivern and Mrs. Noreen Grant continues to be instrumental in organizing parent volunteers, fund raising projects, informational meetings, etc. throughout the school year. The PTO recently purchased a commercial type popcorn machine for the school to be utilized by different groups and classes to raise funding for field trips, awards, athletic equipment, and graduation activities.

Parents, townspeople, and friends continue to actively support all of our school activities; such as Parent-Teacher Conferences, musical concerts, field trips, the ski program and the Annual Science Fair.

I would like to extend my thanks both personally and professionally to the Litchfield Police and Fire Departments, Recreation Commission and the Litchfield Conservation Commission, and Litchfield Jaycees for their many services and assistance with school programs, aiding and insuring the health and welfare of our youngsters.

I would like to express my sincere gratitude to faculty and staff who help make my job a rewarding one. A special thanks to the townspeople, Budget Committee, School Board, and Central Office for their support of our programs.

Respectfully submitted,

J. Richard Donegar
Principal

REPORT OF THE SCHOOL BOARD

The 1981-82 school year presented many challenges for your School Board. In this report I attempt to focus upon those areas of major concern to the Board.

Each year the Board devotes a considerable amount of time to the school budget for the following year. The Administration of the Litchfield School District formulates the budget during September and October. The Board reviews it in November, making deletions and additions until reaching a final form. This final budget is reviewed by the Litchfield Budget Committee throughout December. I must commend the Budget Committee for their thorough and substantive review of the budget.

The Board negotiated two contracts this year. A new five-year contract was signed with Roz Transportation Company. The cost per bus increased and the Board contracted for an additional bus to accommodate our increased enrollment. Parents have expressed their concern regarding the early hour their youngsters are picked up and the late hour they return home. This situation can only continue to worsen without an additional bus.

After two months of negotiations, the Board entered into a new master teacher contract with the Litchfield Education Association. This new agreement is in effect from September 1982 through August 31, 1984 contains few language changes and no increase in benefits. All increases were in salary, an 11.2% increase in 1982-83 and a 10.2% increase in 1983-84. Due to these increases in negotiated contracts and in other fixed charges the Board attempted to keep any other increases to a minimum.

One area of concern is the heating system at Griffin Memorial School. As I am sure you are aware, we have been experiencing many problems with the 1950 era boiler. The 1982-83 budget contains funds to replace this boiler, in the older portion of the building, and to connect the two heating systems. By this action the Board hopes to see increased energy savings.

Another problem facing us is the water situation at Griffin Memorial. Last fall our existing well went dry and it became obvious a new source of water was needed. The Board has been working on a solution to this problem since that time. Fortunately for the District, due to the wet weather and conservation efforts we have continued to operate the school with the existing well. However, we plan to have a new well in operation soon.

At the 1981 School District Meeting an article was placed on the warrant by the Board authorizing involvement of the District in a lawsuit against the State of New Hampshire because of inequitable funding. The article was passed overwhelmingly at the meeting. The Board has been involved in the formulation of the complaint which was filed in January in the Merrimack County Superior Court. Litchfield is not a direct plaintiff, however we are one of the twenty-one districts supporting this complaint, seven additional districts are direct plaintiffs.

On this year's warrant the Board has placed an article requesting \$11,000 to cover architects' fees for a three classroom addition to Griffin Memorial. Enrollment is steadily increasing. We presently house 620 students and are projecting 637 students by September and 665 the following September. We have already preempted the primary area of the library as a classroom. In September our music teacher will become a "floater" and the music room will be used as a regular classroom. By September of 1983 we will require another classroom space. The Board hopes to have plans for an addition ready to present to the 1983 School District Meeting with a target occupancy date of September 1983.

In planning for and projecting enrollments the work of the Litchfield League of Women Voters on the school census has been invaluable. The Board appreciates the work the League has done over the years on the census and regrets their decision to discontinue this service.

The Litchfield School District is very fortunate in employing an extremely dedicated teaching and administrative staff. The Board appreciates their efforts to provide a quality educational experience for all our students.

The Board also extends appreciation to the Griffin Memorial Parent-Teacher Organization for their commitment to the students and their efforts to improve citizen understanding and participation in our school system.

As a final note, we wish to express our appreciation to Kathryn Grochmal for her time and dedication to the School Board for the past three years.

Respectfully,
Ellen-Ann Robinson
Chairman

ANNUAL SCHOOL HEALTH REPORT

September 1980 - June 1981

PHYSICALS:

Heights and Weights	589
Vision Screening	365
Audiometer Screening	375
Tympanometer Screening	395
Throat Cultures	47

COMMUNICABLE DISEASES:

Chickenpox	9
Dermatitis	—
Pediculosis	4
Scabies	2
Scarlet Fever	25
Impetigo	2
Strep Throat	80
Conjunctivitis	14

FIRST AID ADMINISTERED 2,585

Respectfully submitted,

Claudette Vachon, R.N.
School Nurse

**LITCHFIELD SCHOOL DISTRICT
ENROLLMENT PROJECTION**

Grade	September 1981	January 1982	September 1982
1	91	95	88
2	71	70	77
3	76	79	76
4	93	93	80
5	79	78	97
6	73	77	81
7	65	69	78
8	<u>66</u>	<u>67</u>	<u>60</u>
TOTAL	614	628	637

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

DIVISION OF ADMINISTRATION

CONCORD

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980		\$67,143.55
Received from Selectmen		
Current Appropriation	\$1,453,068.00	
Revenue from State Sources	89,707.52	
Revenue from Federal Sources	10,040.27	
Received from all Other Sources	<u>14,623.66</u>	
TOTAL RECEIPTS		<u>\$1,567,439.45</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		1,634,582.80
LESS SCHOOL BOARD ORDERS PAID		<u>1,579,420.11</u>
BALANCE ON HAND JUNE 30, 1981		55,162.69

Nancy Bulens
District Treasurer

August 5, 1981

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouches, bank statements and other financial records of the treasurer of the school district of Litchfield of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Killion, Plodzik & Sanderson
Auditors, Concord, N.H.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

DIVISION OF ADMINISTRATION

CONCORD

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1980 to June 30, 1981

BUILDING FUND

SUMMARY

Cash on Hand July 1, 1980		\$548.22
Received from all Other Sources	<u>\$40.35</u>	
TOTAL RECEIPTS		<u>588.57</u>
BALANCE ON HAND		
JUNE 30, 1981		\$588.57

Nancy Bulens
District Treasurer

August 6, 1981

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Litchfield (Capital Project) of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Killion, Plodzik & Sanderson
Auditors, Concord, N.H.

1981-82 STAFF

<u>Name</u>	<u>Occupation</u>	<u>Salary</u>
DONEGAN, R.	Principal	\$25,410
TARULLO, E.	Assistant Principal	18,700
BREITHAUP, R.	Science	14,249
CAMPBELL, C.	Grade 3	15,697
CLAPP, D.	Grade 4	11,271
DECARO, C.	Grade 4	12,470
DESMOND, K.	Grade 1	12,829
DEVRIES, E.	Grade 6	12,470
FARO, C.	Reading Specialist	15,639
FLAGG, R.	Grade 5	11,750
FREDETTE, L.	Grade 3	11,271
FRIBORG, C.	Music	14,988
GARSHIDE, C.	Librarian	13,238
GRAINGER, A.	Grade 3	15,697
HALE, H.	Art	11,271
HOGAN, P.	Physical Education	11,750
JAMES, G.	Grade 2	12,470
JOHNSON, K.	Junior High	13,908
JOY, J.	Grade 1	15,338
KITTEREDGE, P.	Grade 1	12,829
LEGGAT, N.	Speech Therapist	8,103
LEONARD, S.	Grade 5	12,110
MADDEN, M.	Special Services	12,460
MANLEY, R.	Junior High	12,460
MCNAUGHT, M.	Grade 3	16,047
MERROW, M.	Junior High	15,697
MITCHELL, K.	Grade 5	11,750
PARENT, M.	Grade 4	13,549
PUZZUOLLI, C.	Junior High	11,750
RETE, C.	Junior High	12,470
ROACH, D.	Grade 1	13,539
ROUSSEAU, T.	Guidance	14,045
SCAGNELLI, C.	Grade 2	12,810
SHULTZ, K.	Junior High	12,110
SMIGLIN, C.	Grade 2	12,829
VACHON, C.	Nurse	7,743
WRIGHT, S.	Special Needs	12,460

SECRETARIES

COLLINSHAW, E.	Secretary	9,649
KRAMER, C.	Secretary	7,251

CUSTODIANS

AGATE, J.	Custodian	10,488
HEDDERIG, K.	Maintenance Supv.	15,792
BOUTILIER, R.	Custodian	10,488
MAVROGEORGE, G.	Custodian	9,761
RILEY, R.	Custodian	11,966

TEACHER AIDES

BEDARD, M.	Instructional Aide	5,884
HAYES, P.	Learning Disability Aide	6,497

1982-83

DISTRIBUTION OF SUPERINTENDENT'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	83.09	\$35,431
Litchfield	16.91	<u>7,211</u>
		\$42,642

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	83.09	\$29,955
Litchfield	16.91	<u>6,096</u>
		\$36,051

DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	83.09	\$26,516
Litchfield	16.91	<u>5,396</u>
		\$31,912

LITCHFIELD SCHOOL DISTRICT MEETING

MARCH 6, 1981

Place: Auditorium, Griffin Memorial School

Time: 7:00 p.m.

Present: Carl A. Peterson, moderator, presiding; School Board members Robinson (chairman), Grochmal, Mary Bennett, Robert Bennett, and Carroll; Assistant superintendent of schools Larry Burton; Griffin Memorial School principal J. Richard Donegan; the School District clerk; and approximately one hundred fifty (150) residents and observers.

George Adams, former long-time selectman, led the gathering in reciting the Pledge of Allegiance.

Moderator Carl Peterson, hearing no objection, dispensed with reading of the warrant in its entirety and instead read each article as it came up. He briefly explained the rules under which he would govern the meeting. He read Article I:

I--To see if the District will vote to raise and appropriate the sum of \$445,394 to fund all cost items relating to teachers' salaries and benefits for the 1981-82 school fiscal year, \$49,231 of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Litchfield Education Association.

Robert Bennett MOVED to pass the article as written. Ellen Robinson seconded. After some discussion, the article carried by voice vote.

II--To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

Ellen Robinson MOVED to pass over Article II in order to first consider Articles III, IV, and V, which will affect the outcome of Article II. Robert Bennett seconded. Motion carried by voice vote.

III--The moderator read the article as follows: To see if the District will vote to rescind Article IV of the 1968 School District Warrant and require that all capital expenditures exceeding \$2,500 be submitted to competitive bidding and be it further resolved that splitting the capital expenditures for the purpose of circumventing this resolution will not be allowed.

Thomas Carroll MOVED to approve the article as read by the Moderator. Robert Bennett and Philip Reed seconded. Motion carried by voice vote.

IV--The Moderator read the article as follows: To see if the District will vote to raise and appropriate the sum of \$2,016 for support of annual telephone costs to connect computer terminals at the Griffin Memorial School to the central computer located in the Superintendent of Schools' Office in Hudson, N.H.

Thomas Carroll MOVED to approve the article as read by the Moderator. Robert Bennett seconded. On a question from the floor, it was noted that the article was Not Recommended by the Budget Committee. Following discussion, the article LOST by voice vote.

V--The Moderator read the article as follows: To see if the District will vote to authorize the School Board to take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the state to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate \$1,300 for this purpose.

Ellen Robinson MOVED to approve the article as read by the Moderator. Philip Reed and Claudette Vachon seconded. After discussion, the motion CARRIED by voice vote.

II--Stephen Robinson MOVED to divide Article II by series, so that the Budget could be voted in this manner. Kathryn Grochmal, Robert Desmarais and others seconded. Motion carried by voice vote.

1100 Series--Regular Programs--Ellen Robinson MOVED to approve \$653,068. Robert Bennett seconded. Patricia Guerette proposed an amendment to reduce the figure by \$20,000 to \$633,068.

The amendment was sufficiently seconded by a show of hands. During discussion, Mrs. Guerette noted that her cut was not on any specific item, but merely an attempt to cut the budgeted figure.

Eventually, Roland Bergeron MOVED the question.

The cloture motion carried by voice vote.

Voice vote on the Guerette amendment was negative--motion lost.

Robert Colburn MOVED the question on the original amount. Cloture motion carried.

Main motion carried by voice vote.

1200 Series--Special Programs--Ellen Robinson MOVED to approve \$60,352. J. Donegan and Thomas Carroll seconded. Following discussion, motion CARRIED by voice vote.

1400 Series--Other Instructional Programs--Ellen Robinson MOVED to approve \$5,789. The motion was seconded by K. Grochmal and Philip Reed. Motion CARRIED by voice vote.

2110 Series--Support Services--Ellen Robinson MOVED to approve \$100 for the attendance officer. Robert Bennett seconded. During discussion, M. Patricia Jewett suggested that the Police Department assume duties of truant officer, thereby eliminating the need to raise and appropriate the \$100. Voice vote on the \$100 motion was too close for the moderator to call, so he called for a division vote.

Louise Bergeron, David Campbell, Robert Desmarais and Nancy Bulens were appointed counters. Results follow:

yes--44

no--an obvious majority

The main motion was DEFEATED.

2110 Series--Philip Reed MOVED to appropriate \$53 for the attendance officer. The moderator ruled that the line item was already gone, and that the \$54 should have been presented as an amendment before the main motion's defeat. Philip Reed then inquired whether the School District was in violation of the state R.S.A.'s by not funding a truant officer.

The moderator inquired whether there was any objection to having Assistant Superintendent of Schools Larry Burton, who is not a resident of the Litchfield School District, address the body. There being no objection, Mr. Burton explained that a truant officer must, by law, be appointed, but the R.S.A.'s do not say the officer must be paid.

2120 Series--Guidance--Ellen Robinson MOVED to approve \$16,301. K. Grochmal and T. Carroll seconded. Motion carried by voice vote.

2130 Series--Health Services--Ellen Robinson MOVED to approve \$8,165. Robert and Mary Bennett seconded. Motion carried by voice vote.

2140 Series--Psychological Services--Ellen Robinson MOVED to approve \$5,492. K. Grochmal and Carol Powers seconded. Motion carried by voice vote.

2150 Series--Speech Path. & Audiology--Ellen Robinson MOVED to approve \$8,311. Philip Reed seconded. Motion carried by voice vote.

2190 Series--Other Pupil Services--Ellen Robinson MOVED to approve \$2,473. T. Carroll and K. Grochmal seconded. Motion carried by voice vote.

2210 Series--Improvement of Instruction--Ellen Robinson MOVED to approve \$6,879. Robert Bennett seconded. Following discussion, voice vote was too close for moderator to call. On a standing vote, the AYES had an obvious majority. Motion carried.

2200 Series--Educational Media--Ellen Robinson MOVED to approve \$7,909. K. Grochmal and F. Bennett seconded. Patricia Guerette proposed to AMEND the figure to \$7,500. The amendment was sufficiently seconded by a show of hands, but LOST on a voice vote.

The original motion for \$7,909 won by voice vote.

2310 Series--School Board--Ellen Robinson MOVED to approve \$8,569. K. Grochmal seconded. Motion carried by voice vote.

2320 Series--Office of the Superintendent--Ellen Robinson MOVED to approve \$39,869. P. Reed seconded. Motion carried by voice vote.

2330 Series--Special Area Admins. Services--Ellen Robinson MOVED to approve \$3,476. F. Bennett seconded. Motion carried by voice vote.

2400 Series--Ellen Robinson MOVED to approve \$68,893. K. Grochmal and T. Carroll seconded. Motion carried by voice vote.

At 9:00 p.m., the moderator called for a recess. Meeting called to order at 9:15 p.m.

2540 Series--Operation & Maintenance of Plant--Thomas Carroll MOVED to approve \$165,337. K. Grochmal seconded. James Conway, after some discussion, proposed an amendment cutting the custodial budget by \$9,500, making a new grand total series figure of \$155,837. Robert Desmarais and Patricia Guerette seconded. The moderator called a brief recess while the Budget Committee researched figures on custodial salaries. Following considerable debate, David Campbell MOVED the question. Cloture motion CARRIED by voice vote.

The Conway amendment FAILED on a voice vote.

Robert Bennett MOVED the question on the main motion.

Cloture motion CARRIED by voice vote.

The moderator ruled that the main motion CARRIED by voice vote, but there being a number of objections from the floor, a division vote was called.

The AYES got a definite majority, and the motion was declared CARRIED.

2550 Series-Pupil Transportation--Thomas Carroll MOVED \$125,933.00 for the series. J. Elliott Thomas Seconded. Motion carried by voice vote.

2900 Series--Other Support Services--Thomas Carroll MOVED to approve \$37,617. K. Grochmal and F. Bennett seconded. Motion carried by voice vote.

4000 Series--Facility Acquisition & Construction Services--Thomas Carroll MOVED to approve \$1,650. Robert Bennett seconded the motion. Motion carried by voice vote.

5100 Series--Debt Services--Thomas Carroll MOVED to approve \$175,605. R. Bennett and K. Grochmal seconded. Motion carried by voice vote.

5200 Series--Fund Transfers--Thomas Carroll MOVED to approve \$39,045. F. Bennett seconded. Motion carried by voice vote.

The total budget, as approved, stands at \$1,887,417.00, including those warrant articles which had already been approved.

The moderator called a brief recess, during which he swore in Philip Reed as assistant moderator to allow M. Reed to conduct the meeting through the next warrant article.

VI--Assistant Moderator Philip Reed took over the meeting. He recognized Kathryn L. Grochmal, who MOVED that the District authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, Federal or other governmental unit or a private source which becomes available during the 1981-1982 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Thomas Carroll and Robert Bennett seconded.

Motion carried unanimously by voice vote.

The gavel was returned to moderator Carl Peterson.

VII-Robert Desmarais MOVED to adopt the following article, which had been submitted by petition:

“To see if the School District will vote to hold the Annual School District meeting as prescribed by New Hampshire R.S.A. 197:1 subsequent to the Annual Town Meeting on even numbered years commencing in 1982, and to hold the Annual School District Meeting prior to the Annual Town Meeting on odd numbered years commencing in 1983. (Note: R.S.A. 197:1 requires that the Annual School District Meeting shall be held between March 1 and April 20. R.S.A. 39:1 provides that there shall be an annual town meeting on the second Tuesday of March of each year.”

Brent Lemire seconded the motion.

A voice vote proving inconclusive, the moderator called for a division vote. Results follow:

Tellers were Louise Bergeron and Cecile Durocher in Section A; Nancy Bulens and Stephen Robinson in Section B.

AYE: 39

NAY: 52

Motion LOST.

VIII-To hear the reports of Agents, Committee or Officers chosen, and pass any vote relating thereto.

There being no reports not already printed in the Annual Reports, the assembly passed over Article VIII.

IX--To transact any other business that may legally come before this meeting. Philip Reed offered a resolution giving a vote of thanks to the Litchfield League of Women Voters for the special bulletin recently mailed to all citizens on the Litchfield voter checklist. The bulletin explained a number of Town-Government terms and procedures, and offered information on elections and on material to be included on both the School District and the Town warrants.

A unanimous rising vote of thanks was offered.

Ellen-Ann Robinson offered a rising vote of thanks, also offered unanimously, for retiring School District Moderator Carl Peterson.

Thomas Carroll, Elliott Thomas, James O'Brien, Philip Reed, and Roland Bergeron MOVED to adjourn. The motion was sufficiently seconded, and the moderator declared the meeting ADJOURNED at 10:20 p.m.

A true record of School District Meeting, including a true record of action taken on the School District Budget:

attest:

Diane L. Jerry

Clerk, Litchfield School District

